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ANNUAL REPORT
of the
Town Officers
of
GREENVILLE, N.H.

N. H. STATE LIBRARY

SEP 15 2005

CONCORD, NH



for the
Year Ending December 31, 2004

Auditor's Report	43
Budget Detail	22
Building Inspector's Report	63
Conservation Committee Report	66
Emergency Management	68
Fire Department	67
Fourth of July	70
Highway Department	69
Home Health Care Report	73
Library Report	72
Planning Board	71
Schedule of Town Property	41
Schedule of Tax & S. Notes	36
Selectmen's Narrative	42
South	74
Summary of Town Property	40
Summary of Inventory	40
Synopsis of Town Meetings	9
Tax Collector's Report	32
Town Clerk's Report	38
Town Officers	3
Town V	10
Treasurer's Report	48
Trustee of Trust Funds	51
Unredeemed Taxes	56
Vital Statistics	87
War Service Credits	26
Wastewater Department	78
Water Department Report	76

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INDEX

Auditor's Report	43
Budget Detail	22
Building Inspector's Report	63
Conservation Committee Report	66
Emergency Management	68
Fire Department Report	67
Fourth of July	70
Highway Department	66
Home Health Care Report	75
Library Report	72
Planning Board	71
Schedule of Town Property	41
Schedule of Bonds & Notes	36
Selectmen's Narrative	42
Souhegan Valley Ambulance Service	74
Summary Accounts in hand of the Treasurer	49
Summary of Inventory Evaluation	40
Synopsis of Town Meeting 2004	9
Tax Collector's Report	52
Town Clerk's Report	58
Town Officers	5
Town Warrant	16
Treasurer's Report	48
Trustee of Trust Funds	61
Unredeemed Taxes	56
Vital Statistics	81
War Service Credits	59
Wastewater Department	78
Water Department Report	76

TOWN OFFICERS 2004

REPRESENTATIVE TO THE GENERAL COURT

Donald Carlson	November 2006
Mark Carter	November 2006
Anne-Marie Irwin	November 2006
Lawrence Ross	November 2006

MODERATOR

Robert Taft	March 2005
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TREASURER

Jeanne Desrosiers, resigned	
Tina Thurston	March 2005

SELECTMEN

Brenda Bergeron, Chair	March 2005
Christine T. Deane	March 2006
Michael D. Lamarre	March 2007

TAX COLLECTOR

Kathleen Valliere	March 2006
Cindy Lussier, Deputy (appointed)	March 2006

TOWN CLERK

Kathleen Valliere	March 2006
Cindy Lussier, Deputy (appointed)	March 2006

BOARD OF HEALTH

Brenda Bergeron, Chair
Christine T. Deane
Michael D. Lamarre

March 2005
March 2006
March 2007

ROAD AGENT

Michael Ypya, resigned
Dennis Heywood

Appointed

LIBRARY

Charles Brault, Librarian

LIBRARY TRUSTEES

Clifton Goldsby
Stephen Spratt
Leslie McGourty
Marshall Buttrick

March 2005
March 2006
March 2006
March 2007

CUSTODIAN

Charles Langille, Sr.

Appointed

TRUSTEES OF TRUST FUNDS

Marguerite Vaillancourt
Mary Pelletier
Alina Alix

March 2005
March 2006
March 2008

SUPERVISORS OF THE CHECKLIST

Katherine Branch
Constance Blanchette
Nellie Huard

March 2006
March 2008
March 2011

FOREST FIRE WARDEN

Appointed by the State

Marcel Bernier
Charles Buttrick
Lawrence Legere
Peter Vaillancourt

Ed White
Mike Washburn
James Stimans
Scott Vaillancourt

FIRE WARDS

Scott Vaillancourt
Mike Washburn
Peter Vaillancourt

March 2005
March 2006
March 2007

FIRE CHIEF

Appointed by Selectmen

Larry Legere

POLICE DEPARTMENT

David Benedict, retired
James McTague, Administrator

PLANNING BOARD

David Orgaz
Ted deWinter
Michael Guay
Greg Rillings
Michael Lamarre, Ex Officio

March 2005
March 2005
March 2006
March 2006
March 2007

CONSERVATION COMMITTEE

Marshall Buttrick
Barbara Guay
Stacy DelVal

March 2005
March 2006
March 2006

PARKS AND RECREATION

Sheri Fortier	March 2005
Carol Russell	March 2005
Nancy Bartecchi	March 2005
Marie Bradley	March 2006
Kenneth McNeil	March 2006

ZONING BOARD OF ADJUSTMENT

Candace Clements	March 2005
James Stimans	March 2005
Dennis Heywood	March 2005
Robyn VanTassel	March 2005
Thomas Falter	March 2006

CEMETERY TRUSTEES

Charles Buttrick	March 2005
James Hartley	March 2006
Janice Hartley	March 2007

SOUHEGAN VALLEY AMBULANCE DIRECTORS

Daryl Fournier	Dec 2005
George McCreery	Dec 2005
Anne McInnis	Dec 2005

EMERGENCY MANAGEMENT DIRECTOR

Marcel Bernier	appointed
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RENAMING – RENUMBERING COMMITTEE

David Dow	March 2005
Larry Legere	March 2005
Marshall Buttrick	March 2005
Dennis Heywood	March 2005
Brenda Bergeron	March 2005

TOWN MEETING SYNOPSIS

2004

Robert Taft called the meeting to order at 9:05 a.m. Mr. Taft led us in the Pledge of Allegiance to the Flag. Richard Eaton led us in singing God Bless American, and Marshall Buttrick let us in a prayer.

Christine Deane asked the Tax Awareness Group to stand and be recognized for the outstanding job they did to finally pass the 75/25 formula for Mascenic School District. The committee is as follows: Anne McInnis, Chairman, Mark Winslow, Shirley Winslow, Barbara Eaton, Barbara Guay, and Richard Eaton. The Police Study Committee was also recognized for the year long efforts and time they donated to this project. Larry Legere was congratulated, a job well done in changing our communications services.

The Moderator then read the results of the election:

Selectman for three years:

Theo A. DeWinter	269 votes	
Michael D. Lamarre	432 votes	*declared winner

Moderator for one year

Robert Taft	147 votes	*declared winner
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Treasurer for one year

Jeanne Desrosiers	585 votes	*declared winner
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Trustee of Trust Fund for three years

Alina Alix	45 votes	*declared winner
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Fireward for three years

Peter Vaillancourt	614 votes	*declared winner
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Library Trustee for three years

Marshall A. Buttrick	612 votes	*declared winner
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Second Library Trustee

no votes

Cemetery Trustee for three years

Janice V. Hartley

611 votes

*declared winner

Supervisors of the Checklist for six years

Nellie Huard

35 votes

*declared winner

Ballot Question:

Shall the government of the police department of the Town of Greenville be entrusted to a police commission?

Yes 501

No 179

If so, shall the police commission be chosen by:

- a. Popular election at town election; or
- b. Appointment of the Governor with consent of the council?

a. 442

b. 134

Article 3. Motion made to amend by Christine Deane and second by David Dow and **voted in the affirmative** by a ballot vote **106 yes 38 no** and **voted in the affirmative as amended** to abolish the Police Department effective with the execution of an agreement by the Selectmen for contract police services, and further direct the Board of Selectmen to immediately engage in negotiations with any law enforcement agency interested in and capable of providing such services to the Town. The Selectmen shall endeavor to negotiate an acceptable agreement as quickly as possible as they determine to be in the best interest of the Town for a maximum of three years. The Selectmen are hereby directed to utilize funds appropriated in Article 4 of the 2004 Town Warrant (the Town Operating Budget) for police related activities, (including professional support services to pursuing a service contract), whether by contract or through necessary and appropriate to meet the needs of the community. Finally, the Board of Selectmen shall conduct at least two public hearings to review and receive citizen input

into whatever contract they may negotiate prior to execution of said contract.

Article 4. Motion was made by Jim Hartley and seconded by Richard Eaton and **voted in the affirmative** to raise and appropriate the sum necessary to defray town charges and make appropriates of the same as shown on the posted budget. By Part.

Executive Office	\$ 41,538
Election & Registration	25,542
Financial Administration	106,549
Legal	25,000
Personnel Administration	106,497
Planning & Zoning	1,290
General Government Buildings	29,090
Cemeteries	3,844
Insurance	33,000
Southwest Region Planning	<u>2,400</u>
Total Part A	\$ 374,750

Motion made by Jim Hartley and seconded by Richard Eaton and **voted in the affirmative** to raise and appropriate the sum of \$374,750 for Part A.

Police Department	\$ 193,917
Ambulance Service	10,070
Fire Department	68,500
Building Inspector	8,000
Emergency Management	4,480
Other Public Safety	<u>20,372</u>
Total Part B	\$ 305,339

Motion made by Jim Hartley and seconded by Richard Eaton and **voted in the affirmative** to raise and appropriate the sum of \$305,339 for Part B.

Highway Administration	\$ 80,962
Highway Streets	62,950
Street Lighting	<u>11,000</u>
Total Part C	\$ 154,912

Motion made by Jim Hartley and seconded by Richard Eaton and **voted in the affirmative** to raise and appropriate the sum of \$154,912 for Part C

Solid Waste Removal	\$ 92,684
Total Part D	\$ 92,684

Motion made by Jim Hartley and seconded by Richard Eaton and **voted in the affirmative** to raise and appropriate the sum of \$92,684 for Part D

Health Administration	\$ 150
Health Agencies	<u>10,825</u>
Total Part E	\$ 10,975

Motion made by Jim Hartley and seconded by Richard Eaton and **voted in the affirmative** to raise and appropriate the sum of \$10,975 for Part E

Town Assistance	\$ 25,000
Total Part F	\$ 25,000
Parks & Recreation	\$ 27,665
Chamberlin Library	81,900
Patriotic Purposes	<u>5,825</u>
Total Part G	\$ 115,390

Motion made by Jim Hartley and seconded by Richard Eaton and **voted in the affirmative** to raise and appropriate the sum of \$115,390 for Part G

Principal LT Notes & Bonds	\$ 91,969
Interest LT Notes & Bonds	71,490
Interest TAN	5,000
Interest on Refunds	<u>150</u>
Total Part H	\$ 168,609

Motion made by Jim Hartley and seconded by Richard Eaton and **voted in the affirmative** to raise and appropriate the sum of \$168,609 for Part H

Fire Dept. Capital Reserve	\$ 10,000
Backhoe/Loader Capital Reserve	6,000
Green Bridge Imp. Capital Reserve	5,000
Public Works Eqt. Capital Reserve	5,000
Town Hall Capital Reserve	<u>6,000</u>
Total Part I	\$ 32,000

Motion made by Jim Hartley and seconded by Richard Eaton and **voted in the affirmative** to raise and appropriate the sum of \$32,000
Part I

Police Cruiser Exped. Trust	\$ 5,000
Sidewalks & Related Eqt. Trust	2,000
Pool Expendable Trust Fund	3,000
Fire Station Expendable Trust	0
Revaluation Expendable Trust	<u>1</u>
Total Part J	\$ 10,001

Motion made by Jim Hartley and seconded by Richard Eaton and **voted in the affirmative** to raise and appropriate the sum of \$10,001
Part J

Total General Operating Budget \$1,279,507

Article 5. Motion made by Kathleen Valliere and second by Richard Eaton and **voted in the affirmative** to raise and appropriate the sum of Two thousand one hundred dollars (\$2,100) for the purchase of a printer, fax, copier for the Tax Collector/Town Clerk's Office.

Article 6. Motion made by Richard Eaton and seconded by Christine Deane and **voted in the affirmative** to raise and appropriate the sum of Two hundred eighteen thousand six hundred-one dollars (\$218,661) for the Water Department.

Article 7. Motion made by Jim Hartley and seconded by Richard Eaton and **voted in the affirmative** to raise and appropriate the

sum of Two hundred ninety-four thousand one hundred eighty-eight dollars (\$294,188) for the Sewer Department.

- Article 8. Motion made by Jim Hartley and seconded by Richard Eaton and **voted in the affirmative** to raise and appropriate the sum of Thirty-eight thousand one hundred twenty-five dollars (\$38,125) for the reconstruction and paving of town roads. *(This expense will be offset by the Highway Block Grant revenue received by the town).*
- Article 9. Motion made by Christine Deane and seconded by Michael Lamarre and **voted in the affirmative** to establish an Expendable Trust Fund under the provisions of RSA 35:19-a, to be known as the Communication Equipment Fund, for the purpose of purchasing communication equipment for Police, Fire and Highway Departments and to raise and appropriate the sum of Two thousand dollars (\$2,000) towards this purpose, and to further authorize the Selectmen as agents to expend from this fund.
- Article 10. Motion made by Christine Deane and seconded by Michael Lamarre and amended by Christine Deane and seconded by Richard Eaton and **voted in the affirmative** to authorize the Selectmen to seek means of solid waste disposal.
- Article 11. Motion made by Kathy Valliere and seconded by Christine Deane and **voted in the affirmative** to abolish the collection of Resident Tax, per RSA 72:1-c.
- Article 12. Motion made by Christine Deane and seconded by Jim Hartley and **voted in the affirmative** to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,200. The \$1,200 limit on the excludable amount of remuneration paid in a calendar year for the services specified in this modification will be subject to adjustment for calendar years after 2002 to reflect the changes in wages in the economy without any further

modification of the agreement, with respect to such services performed during such calendar years, in accordance with Section 218 (c)(8)(B) of the Social Security Act.

Article 13. Motion made by Stephen Spratt and seconded by Richard Eaton and **voted in the affirmative** to authorize the Planning Board to prepare a Capital Improvements Plan (CIP) for the Town of Greenville as provided for in RSA 674:5-8. The CIP is an advisory document which covers a six year period and which may be used to guide the Selectmen and the Budget Committee in the annual budgeting process; to contribute to stabilizing the Town's real property tax rate; to aid the prioritization, coordination, and sequencing of various municipal improvements; to inform residents, business owners, and developers of planned improvements; to provide a necessary legal basis for developing and administering growth ordinance; and to provide a necessary legal basis for developing and administering an impact fee system.

Meeting adjourned at 12:47 p.m.

Respectfully submitted,

Kathleen Valliere

**TOWN WARRANT
2005
STATE OF NEW HAMPSHIRE**

Polls will be open from 8:00 a.m. to 7:00 p.m.

To the inhabitants of the Town of Greenville in the County of Hillsborough in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Greenville Elementary School in said Greenville on Tuesday, the 8th day of March, next, by 8:00 of the clock in the forenoon, to act upon the following subjects:

Article 1. To vote for:

- Selectmen for three years
- Treasurer for one year
- Moderator for one year
- Fireward for three years
- Trustee of Trust Funds for three years
- Cemetery Trustee for three years
- Supervisor of the Checklist for one year
- Library Trustee for three years
- Police Commissioner for one year
- Police Commissioner for two years
- Police Commissioner for three years

And at Nine (9 a.m.) of the clock in the forenoon on the 12th day of March, at the Greenville Elementary School, to act upon the following subjects:

Article 2. Shall the town vote to abolish the Police Commission as established by vote at the 2004 Town Election? Submitted by Petition

- Article 3. To see if the town will vote to establish a Police Department.
Submitted by Petition
- Article 4. To see if the town will vote to raise and appropriate the sum of Two hundred twenty thousand eight hundred eighty-one dollars (\$220,881) for the Water Department.
Recommended by the Board of Selectmen
- Article 5. To see if the town will vote to raise and appropriate the sum of Three hundred twenty-nine thousand two hundred twenty-four dollars (\$329,224) for the Sewer Department.
Recommended by the Board of Selectmen
- Article 6. To see if the town will vote to raise and appropriate the sum of Forty thousand five hundred fifty-seven dollars (\$40,557) for the reconstruction and paving of town roads, or take any action thereon. *(This expense will be offset by the Highway Block rant revenue received by the town)*. Recommended by the Board of Selectmen
- Article 7. To see if the town will vote to raise and appropriate the sum of Forty-three thousand six hundred forty dollars (\$43,640) to purchase a new highway dump truck and equipment and to authorize the withdrawal of Thirty-two thousand four hundred forty-four dollars (\$32,444) from the Public Works Equipment Fund. The balance of Eleven thousand one hundred ninety-six dollars (\$11,196) is to come from general taxation, or take any action thereon. Recommended by the Board of Selectmen
- Article 8. To see if the town will vote to raise and appropriate the sum of Six thousand eight hundred dollars (\$6,800) to renovate the Selectmen's Office and authorize the withdrawal of Six thousand eight hundred dollars (\$6,800) from the Town Hall Capital Reserve Fund, or take any action thereon.
Recommended by the Board of Selectmen

- Article 9. To see if the town will vote to raise and appropriate the sum of Two thousand eight hundred dollars (\$2,800) to purchase a storage shed for the Emergency Management Department, or take any action thereon. Recommended by the Board of Selectmen
- Article 10. To see if the Town will vote to raise and appropriate the sum of Two thousand three hundred sixteen (\$2,316) to be added to the Pool Repair and Improvement Expendable Trust Fund and to authorize the use of the December 31, 2004 fund balance in that amount for this purpose. *(These funds were collected by the Parks & Recreation Department through fees and sales in 2004)* Recommended by the Board of Selectmen
- Article 11. Shall we modify the elderly exemption from property tax in the town of Greenville based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years of age \$20,000; for a person 75 years of age up to 80 years of age \$30,000; for a person 80 years of age and older \$40,000. To qualify the person must have been a New Hampshire resident for at least 5 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must be married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income in each applicable age group of not more than \$18,000 or, if married, a combined net income of not more than \$25,000; and own net assets of not in excess of \$50,000 excluding the value of the person's residence or, if married a combined net assets not in excess of \$50,000 excluding the value of the residence. Recommended by the Board of Selectmen
- Article 12. To see if the Town will vote to adopt and enforce the New Hampshire Public Health Rules and Laws in accordance with New Hampshire Division of Public Health and Human Services and to authorize the Selectmen to assess a penalty up to \$100 per day for each violation of such rules and laws, or take any action thereon.

Article 13. To see if the Town will vote to adopt the provisions of RSA 72:28 V and VI for an optional veteran's tax credit and an expanded qualifying war service for veterans seeking the tax credit on the taxes due on residential property. The optional veteran's credit will be \$500, rather than \$100. Submitted by petition.

Article 14. To see if the Town will vote to raise and appropriate the sum as necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

Executive Office	\$ 44,002
Election & Registration	25,405
Financial Administration	108,934
Legal	7,500
Personnel Administration	92,860
Planning & Zoning	3,100
General Government Buildings	28,890
Cemeteries	3,844
Insurance	33,000
Regional Association	2,500
Timber Control	<u>4,000</u>
Total Part A	\$ 354,035
Police	\$ 314,580
Ambulance	9,847
Fire	70,000
Building Inspector	8,425
Emergency Management	2,500
Forest Fire	2,680
Other Public Safety	<u>3,000</u>
Total Part B	\$ 411,032
Highway Administration	\$ 80,148
Highway & Streets	63,150
Street Lighting	<u>13,000</u>
Total Part C	\$ 156,298
Solid Waste – Part D	\$ 86,700
Health Officers	\$ 150
Health Agencies	<u>11,480</u>
Total Part E	\$ 11,630

Town Assistance – Part F	\$ 25,000
Parks & Recreation	\$ 29,350
Library	78,475
Patriotic Purposes	5,705
Conservation	<u>100</u>
Total Part G	\$ 113,630

Princ. Long Term Notes & Bonds	\$ 90,000
Interest Long Term Notes & Bonds	70,000
TAN Interest	5,000
Interest on Refunds	<u>0</u>
Total Part H	\$ 165,000

Sidewalk & Related Eqt	\$ 2,000
Green Bridge	5,000
Public Works Eqt.	10,000
Town Hall	<u>6,000</u>
Capital Reserve – Part I	\$ 23,000

Police Cruiser	\$ 10,000
Fire Department	10,000
Backhoe/Loader	6,000
Pool	6,000
Fire Station Repair	2,000
Revaluation	0
Communication Equipment	<u>4,000</u>
Expendable Trust – Part J	\$ 34,000

Total General Fund Operating Budget \$1,384,325

Recommended by the Board of Selectmen

Article 15. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as Waste Water Treatment Plant Upgrade/Repair Fund, for the purpose of Waste Water Treatment Plant upgrading and repairing and to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to be placed in this fund, or take any action thereon. Recommended by the Board of Selectmen

Article 16. To see if the town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Town Buildings Study Fund, for the purpose of studying renovations/repairs to the existing town buildings and/or exploration of a new facility and to raise and appropriate the sum of Ten thousand dollars (\$10,000) towards this purpose and to further authorize the Selectmen as agents to expend. Recommended by the Board of Selectmen.

Given under our hands and seal this 9th day of February in the year of Our Lord Two thousand and four.

Board of Selectmen

Brenda Bergeron, Chair
Christine T. Deane
Michael D. Lamarre

GENERAL FUND BUDGET

		2004 Budget	2004 Expended	2005 Requested
4130 Executive Office				
1-130	Selectmen Salaries	3,600	3,600	4,500
1-540	Advertising	800	895	800
1-560	Dues & Training	1,500	1,540	1,500
1-580	Publications	450	998	500
2-110	Admin. Acct.	10,274	10,457	10,657
2-111	Clerical	11,119	8,918	11,500
2-341	Telephone	3,000	2,490	2,500
2-625	Postage	1,100	1,206	1,500
3-550	Town Report	1,800	1,600	1,700
9-310	Mapping	1,050	8,860	500
9-430	Office Machines	2,800	11,189	1,500
9-441	PO Box Rent	70	68	70
9-620	Office Supplies	900	1,264	1,000
9-690	Miscellaneous	100	655	500
9-691	Ordinance Copies	175	163	175
9-692	Service Contracts	2,800	7,086	5,100
Total		41,538	60,989	44,002
4140 Election & Registrations				
1-120	Deputy Town Clerk	4,462	4,325	4,885
1-121	Vital Statistics	65	0	65
1-130	Town Clerk	400	400	400
1-131	Town Clerk Fees	11,500	14,613	11,500
1-341	Clerk Telephone	700	676	750
1-342	Clerk State Fees	500	441	500
1-550	Clerk Printing	180	180	180
1-560	Clerk Dues & Conventions	500	558	600
1-610	Clerk Gen Supp/Safety	500	431	500
1-620	Clerk Office Supplies	400	396	400
1-625	Clerk Postage	150	200	300
1-626	Clerk BMSI	756	1,600	200
1-810	Clerk Mileage	30	30	30
1-811	Clerk Computer	0	0	1,250
3-120	Other Election Employees	300	275	75
3-121	Ballot Clerks	1,500	1,400	375
3-130	Supervisors	1,680	1,635	420
3-550	Election Printing	200	147	200
3-551	Voter Reg. Printing	125	121	125

		2004 Budget	2004 Expended	2005 Requested
3-620	Election Supplies	300	783	100
3-621	Election Booths	410	462	0
4-626	Election BMSI	884	884	100
4-625	Eqt Repair/Maintenance	0	0	300
4-627	State setup for MAPP	0	0	1,700
4-628	PA System - Town Mtg.	0	0	450
Total		25,542	29,556	25,405
4150 Financial - Town Office				
1-110	Bookkeeper	26,556	28,765	28,765
2-301	Audit	7,000	7,000	11,000
3-312	Assessment	35,000	64,264	30,000
4-390	TC Recording Fees	50	0	50
5-130	Treasurer	2,625	2,655	2,625
9-695	Bank Charges	150	313	100
Total		71,381	102,996	72,540
4150 Financial - Tax Collector				
4-120	Deputy Tax Collector	3,150	2,936	3,571
4-130	Tax Collector	21,979	21,979	22,748
4-190	Tax Fees County/State	1,500	1,152	1,500
4-341	TC Telephone	700	729	750
4-391	Tax Lien	1,800	1,592	1,500
4-550	TC Printing	900	552	900
4-560	TC Dues/Conventions	450	570	600
4-580	TC Mileage	160	160	175
4-610	TC General Supplies	300	199	300
4-620	TC Supplies	400	322	400
4-626	TC Postage	2,000	2,012	2,500
4-627	TC Computer	0	0	1,250
4-628	TC BSMI	1,829	3,048	200
Total		35,168	35,251	36,394
Total Financial		106,549	138,247	108,934
4153 Legal		25,000	5,362	7,500

		2004 Budget	2004 Expended	2005 Requested
4155 Personnel Administration				
2-210	Health,LT-ST Disab, Life	65,130	48,804	45,400
2-230	Employee Retirement	7,574	8,580	8,640
2-235	FICA	14,017	14,033	19,435
2-236	Medicare	5,668	4,796	4,985
2-237	Unemployment Comp	2,108	2,173	2,200
2-238	Workers Comp	12,000	11,384	12,200
Total		106,497	89,771	92,860
4191 Planning & Zoning				
1-390	Planning	1,040	497	2,500
3-625	Zoning	200	1,073	600
Total		1,240	1,570	3,100
4194 General Gov't Buildings				
1-110	Custodian	6,740	6,740	6,740
1-410	Electricity	7,500	4,992	6,000
1-411	Heat	6,500	6,352	7,500
1-412	Water	250	135	250
1-413	Sewer	500	219	300
1-430	Repairs & Maintenance	750	51	750
1-491	Snow Removal	200	60	200
1-620	Office Supplies	2,200	2,164	2,700
1-630	Boiler Maintenance	400	353	400
1-632	Alarm Maintenance	1,000	-2,791	1,000
1-633	Trash Removal	2,550	2,412	2,550
1-640	Custodial Supplies	500	377	500
Total		29,090	21,064	28,890
4195 Cemetery				
1-120	Salaries	2,984	2,444	2,994
1-620	Office Expense	10	0	0
1-630	Mec. Maintenance	500	70	500
1-650	Lawn Supplies	150	143	150
1-651	Flowers	200	180	200
Total		3,844	2,837	3,844
4196 Insurance				
Prop. Liability		33,000	23,165	33,000

	2004 Budget	2004 Expended	2005 Requested
4197 Regional Association SWRPC	2,400	2,490	2,500
4199 Timber Control Timber Control Officer	0	0	4,000
TOTAL PART A	374,700	375,051	354,035
4210 Police			
1-105 Merit Increase	1,560	0	0
1-111 Chief	48,558	79,354	58,000
1-112 Full-time Officers	90,800	100,094	118,000
1-113 Part-time Officers	10,000	1,269	36,000
1-130 Detail Pay	500	216	1,000
1-140 Overtime	10,000	4,040	8,000
1-230 Retirement	12,974	9,908	17,000
1-530 Schooling	1,900	253	2,000
1-582 Cruiser Repairs	2,600	1,372	3,000
1-611 Cruiser Fuel	4,000	1,662	5,000
1-612 Office Supplies	1,200	800	1,500
1-613 Enforcement Supplies	3,000	8,968	3,500
1-614 Telephone/Pagers	3,000	3,627	3,000
1-615 Liability Reduction	2,400	-2,265	0
1-616 Service Contracts/ Maint	1,025	300	2,000
1-618 Uniforms	0	0	4,000
1-625 FICA	0	0	2,565
1-626 Medi	0	0	3,015
1-619 Health Insurance	0	0	44,000
1-620 Communications	0	0	3,000
1-617 Legal / Org.	400	1,078	0
Total	193,917	210,674	314,580
4215 Ambulance SVAS	10,070	10,070	9,847

		2004	2004	2005
		Budget	Expended	Requested
4220 Fire				
1-680	Administration	3,500	3,441	3,500
1-690	Clothing Allowance	1,000	1,002	1,000
2-190	Salaries	15,000	15,000	15,000
3-610	Prevention	750	720	750
3-620	Inspections	750	730	750
4-530	Training	4,200	3,993	4,200
5-630	Communications	2,800	2,460	2,800
6-630	Apparatus	5,000	4,584	5,000
6-680	Equipment	10,000	7,775	10,000
7-810	Medical	1,000	699	1,000
8-610	Building Costs	4,500	6,199	6,000
8-620	Ladder Lease	20,000	20,000	20,000
Total		68,500	66,602	70,000
4240 Building Inspection				
1-130	Inspector	7,500	7,500	7,875
1-610	Supplies	500	545	550
Total		8,000	8,045	8,425
4291 Emergency Management				
Emergency Management		1,800	1,814	2,500
4290 Forest Fire				
1-191	Suppression	1,080	0	1,080
4-120	Investigations	130	0	130
4-190	Wages	100	0	100
4-530	Training	320	0	320
4-630	Supplies	300	0	300
4-730	Vehicle Maintenance	750	130	750
Total		2,680	130	2,680
4299 Other Public Safety				
2-828	County Dispatch	6,000	6,000	3,000
2-829	Communication Eqt	4,000	5,295	0
2-830	MACC Base	10,372	10,372	0
Total		20,372	21,667	3,000
TOTAL PART B		305,339	319,002	411,032

		2004 Budget	2004 Expended	2005 Requested
4311 Highway Administration				
1-105	Merit Increase	2,792	0	0
1-110	Salaries	55,449	57,659	62,000
1-120	Temporary Help	4,000	2,465	3,000
1-140	Overtime	8,726	2,561	5,000
1-341	Telephone	1,420	1,254	1,420
1-410	Electricity	1,000	1,181	1,100
1-411	Heat	3,000	4,430	3,000
1-412	Water	400	0	0
1-413	Sewer	530	0	0
1-430	Communications	500	483	1,400
1-480	Flood Insurance	845	894	928
1-620	Labor Administrations	1,800	1,749	1,800
1-680	Safety	500	115	500
Total		80,962	72,791	80,148
4312 Highway & Streets				
1-630	Oiling	25,000	22,441	25,000
3-630	Storm Drains	1,000	978	1,000
5-630	Winter Maintenance	22,000	19,831	22,000
5-640	Fuel	6,000	5,492	6,000
7-660	Auto Supplies	5,750	4,996	5,750
8-660	Roadside Supplies	1,200	930	1,200
9-680	Shop Supplies	2,000	2,149	2,200
Total		62,950	56,818	63,150
4316 Street Lighting		11,000	12,834	13,000
TOTAL PART C		154,912	142,442	156,298
4324 Wilton Recycling		82,531	72,723	86,700
TOTAL PART D		82,531	72,723	86,700

		2004 Budget	2004 Expended	2005 Requested
4411 Health Officers		150	150	150
4415 Health Agencies				
1-350	Home Health	7,000	7,622	7,650
1-351	Monadnock Family	2,825	2,830	2,830
1-352	Milford Mediation	500	0	500
1-354	American Red Cross	500	0	500
	Total	10,825	10,452	11,480
TOTAL PART E		10,975	10,602	11,630
4445 Town Assistance		25,000	26,040	25,000
TOTAL PART F		25,000	26,040	25,000
4520 Parks & Recreation				
1-120	Pool Salaries	12,165	11,925	13,000
1-411	Telephone	400	454	400
1-412	Electricity	1,700	1,739	1,700
1-530	Red Cross Training	550	207	550
1-690	Safety Equipment	250	218	250
2-431	Rec Equipment	500	369	500
2-433	Pool Maintenance	1,000	2,939	1,000
2-620	Pool Miscellaneous	0	165	0
5-620	Pool Operating Supplies	4,500	5,441	5,000
5-621	Swim Team	2,000	1,994	2,000
6-400	Water	500	225	500
6-410	Sewer	500	364	500
6-500	Park Maintenance	0	416	0
6-501	Parks Rec Equipment	0	0	350
6-502	Parks Equipment	0	8	0
6-630	Park Salaries	2,000	1,818	2,000
6-910	Fishing Derby	1,600	1,550	1,600
	Total	27,665	29,834	29,350

	2004 Budget	2004 Expended	2005 Requested
4550 Library	81,900	81,900	78,475
4583 Patriotic Purposes			
1-390 Memorial Day	825	705	705
2-390 Fourth of July	5,000	5,000	5,000
Total	5,825	5,705	5,705
4611 Conservation	50	0	100
TOTAL PART G	115,440	117,439	113,630
Debt Services			
4711 Princ. LTNB	91,969	61,449	90,000
4721 Interest LTNB	71,490	10,668	70,000
4723 TAN Interest	5,000	0	5,000
4790 Interest on Refunds	150	0	0
Total	168,609	72,117	165,000
TOTAL PART H	168,609	72,117	165,000
4915 Capital Reserve			
1-961 Sidewalk & Related Eqt	2,000	2,000	2,000
1-962 Green Bridge	5,000	5,000	5,000
1-963 Public Works Eqt	5,000	5,000	10,000
1-965 Town Hall	6,000	6,000	6,000
Total	18,000	18,000	23,000
TOTAL PART I	18,000	18,000	23,000

		2004 Budget	2004 Expended	2005 Requested
<hr/>				
4916 Expendable Trust				
1-960	Police Cruiser	5,000	5,000	10,000
1-960	Fire Dept	10,000	10,000	10,000
1-961	Backhoe/Loader	6,000	6,000	6,000
1-966	Pool	3,000	3,000	6,000
1-967	Fire Station Repair	0	0	2,000
1-968	Reval	1	1	0
1-969	Communication Eqt	0	0	4,000
	Total	24,001	24,001	38,000

TOTAL PART J	24,001	24,001	38,000
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Grand Totals	\$1,279,507	\$1,177,417	\$1,384,325
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GENERAL FUND REVENUE

	2004 Anticipated	2004 Actual	2005 Anticipated
Taxes			
Timber Taxes	5,000	4,842	4,000
Resident Taxes	2,200	2,290	0
Interest & Penalties	80,000	37,845	30,000
Payment in Lieu of Taxes	43,758	28,541	28,500
Total Taxes	130,958	73,518	62,500
Licenses, Permits & Fees			
Junk Yard License	25	25	25
Motor Vehicle Permits	240,000	253,290	240,000
Building Permits	8,925	8,867	8,000
Dog Licenses	1,400	1,258	1,200
Other Licenses	150	481	400
Marriage Licenses	600	810	600
Certificates of Birth/Death	200	177	175
Municipal Agent Fees	7,000	7,236	7,000
Town Clerk Misc.	200	774	500
Cable Franchise Fees	5,500	8,736	8,000
Total License, Perm, Fees	264,000	281,654	265,900
From State & Federal			
Shared Revenue Grant	31,688	46,194	32,000
Meals & Room Tax	74,615	74,615	74,000
Highway Block Grant	38,126	38,126	40,557
Water Pollution Grant	16,570	16,570	16,570
State & Forest Grant	9	9	9
Other State	14,661	41,346	0
Total State & Federal	175,669	216,860	163,136
From Other Government			
Town of Temple	0	0	120,638
Total Other Government	0	0	120,638

	2004 Anticipated	2004 Actual	2005 Anticipated
Income from Departments			
Planning	1,000	1,046	1,000
Zoning	0	10	50
Police	400	380	0
Burials	800	1,600	1,000
Courts	2,000	1,767	1,500
Parks & Recreation	100	2,375	2,000
Selectmen Office	600	713	700
Welfare	0	0	0
Forest Fire	0	0	0
Copies	100	151	150
Total from Departments	5,000	8,042	6,400
Sales of Municipal Property			
Sale of Town Property	0		0
Lease Town Property	14,850	14,850	14,850
Sales of Deeded Property	110,000	110,000	0
Total Sale of Property	124,850	124,850	14,850
Other Misc Revenues			
Interest on Deposits	2,000	4,478	4,500
Miscellaneous	13,871	1,205	1,500
MACC Base	0	634	0
Total Miscellaneous	15,871	6,317	6,000
From Capital Reserve	0	0	39,244
From Trust & Agency			
Cemetery Interest	2,400	477	500
Total Trust & Agency	2,400	477	500
Grand Total Revenues	\$718,748	\$711,718	\$679,168

WATER DEPARTMENT BUDGET

	2004 Budget	2004 Expended	2005 Requested
4331			
1-110 Salaries	\$500	\$733	\$750
1-111 Secretary	1,028	1,027	1,400
1-130 Commissioners	1,140	1,140	1,200
1-131 Tax Collector	3,058	2,964	3,058
1-132 Treasurer	703	703	703
1-210 Health Insurance	1,226	1,226	1,300
1-220 FICA	393	391	400
1-225 Medicare	92	92	100
1-230 Retirement	210	210	250
1-301 Audit	500	500	500
1-625 Billing/Postage	450	630	800
1-626 Tax/Clerk Comp	0	0	250
4332			
3-631 Road Repairs	500	0	500
3-632 Trust Fund	22,000	22,000	22,000
3-633 Bond Payment	22,000	22,000	22,000
3-644 Unanticipated	2,000	0	0
4335			
1-332 Operations Fee	162,861	164,746	165,670
Total	\$218,661	\$218,363	\$220,881

SEWER DEPARTMENT BUDGET

	2004 Budget	2004 Expended	2005 Requested
4326			
1-631 Sewer Labor	\$500	\$56	\$500
3-111 Secretary	1,028	1,027	1,400
3-130 Commissioners	1,140	1,140	1,200
3-131 Tax Collector	2,297	2,225	2,366
3-132 Treasurer	704	674	704
3-210 Health Insurance	1,226	2,452	1,226
3-220 FICA	350	361	350
3-225 Medicare	80	328	100
3-230 Retirement	150	300	150
3-301 Audit	500	500	500
3-412 Water Charges	900	904	925
3-480 Flood Insurance	725	636	700
3-625 Bills/Postage	300	433	450
3-626 Tax/Clerk Computer	0	0	250
5-691 Contract Operations	233,288	242,486	238,403
3-633 Deficit Reduction	50,000	0	80,000
3-644 Unanticipated	1,000	0	0
Total	\$294,188	\$253,522	\$329,224

WARRANT ARTICLE DETAIL

2004

<u>No.</u>	<u>Purpose</u>	<u>Approp.</u>	<u>Expended</u>	<u>Balance.</u>	<u>Status</u>
5	Copier –Tax	2,100	2,100	0	closed
8	Highway Block	38,125	38,125	0	closed
9	Comm. Trust	2,000	2,000	0	closed

Prior Years:

<u>No.</u>	<u>Purpose</u>	<u>Beg. Bal</u>	<u>Expended</u>	<u>Balance</u>	<u>Status</u>
22/03	Communication	2,536.74	2,536.74	0	closed
24/03	Highway Block	19,464.95	19,464.95	0	closed
8/01	High St.	1,296.99	0	1,296.99	encumb

PAYMENT IN LIEU OF TAXES

<u>Source</u>	<u>Amount Paid</u>
Alden Greenwood Hydro Plant	\$ 9,556.20
Southern NH Services Mgmt. Corp	\$ 18,984.94

WATER PROJECT BOND
December 2000 - December 2011

12/31/2000 Loan	36,077	7,036	43,113
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Date Due	Principal	Interest	Balance
12/31/2001 Payment	2,919	1,154	39,040
12/31/2002 Payment	3,012	1,061	34,967
12/31/2003 Payment	3,108	965	30,894
12/31/2004 Payment	3,208	865	26,821
12/31/2005 Payment	3,310	763	22,748
12/31/2006 Payment	3,416	657	18,675
12/31/2007 Payment	3,526	547	14,602
12/31/2008 Payment	3,639	434	10,529
12/31/2009 Payment	3,755	318	6,456
12/31/2010 Payment	3,875	198	2,383
12/31/2011 Payment	2,309	74	0

WATER PROJECT BOND
December 2000 - December 2012

12/31/2000 Loan	36,162	7,605	43,767
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Date Due	Principal	Interest	Balance
12/31/2001 Payment	2,668	1,157	39,942
12/31/2002 Payment	2,753	1,072	36,117
12/31/2003 Payment	2,841	984	32,292
12/31/2004 Payment	2,932	893	28,467
12/31/2005 Payment	3,026	799	24,642
12/31/2006 Payment	3,123	702	20,817
12/31/2007 Payment	3,223	602	16,992
12/31/2008 Payment	3,326	499	13,167
12/31/2009 Payment	3,432	393	9,342
12/31/2010 Payment	3,542	283	5,517
12/31/2011 Payment	3,656	169	1,692
12/31/2012 Payment	1,640	52	0

SEWER BOND - FARMERS HOME ADMINISTRATION

December 2000 - June 2006

12/31/2000 Loan	135,000	40,500	175,500
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Date Due	Principal	Interest	Balance
6/16/2001 Payment	22,500	6,750	146,250
12/16/2001 Payment		5,625	140,625
6/16/2002 Payment	22,500	5,625	112,500
12/16/2002 Payment		4,500	108,000
6/16/2003 Payment	22,500	4,500	81,000
12/16/2003 Payment		3,375	77,625
6/16/2004 Payment	22,500	3,375	51,750
12/16/2004 Payment		2,250	49,500
6/16/2005 Payment	22,500	2,250	24,750
12/16/2005 Payment		1,125	23,625
6/16/2006 Payment	22,500	1,125	0

ROAD DESIGN, SIDEWALK & DRAINAGE IMPROVEMENT BOND

2001 - 2006

2001 Loan	165,600	22,165.20	187,765.20
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Date Due	Principal	Interest	Balance
2/15/2002 Payment		4,264.20	183,501.00
8/15/2002 Payment	35,600	3,726.00	144,175.00
2/15/2003 Payment		2,925.00	141,250.00
8/15/2003 Payment	35,000	2,925.00	103,325.00
2/15/2004 Payment		2,137.50	101,187.50
8/15/2004 Payment	35,000	2,137.50	64,050.00
2/15/2005 Payment		1,350.00	62,700.00
8/15/2005 Payment	30,000	1,350.00	31,350.00
2/15/2006 Payment		675.00	30,675.00
8/15/2006 Payment	30,000	675.00	0.00

USDA - WATER PROJECT
December 2000 - June 2029

12/31/2000 Loan	875,000	708,620	1,583,620
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Date Due	Principal	Interest	Balance
6/2/2001 Payment	15,243	39,375	1,529,002
6/2/2002 Payment	15,929	38,689	1,474,384
6/2/2003 Payment	16,646	37,972	1,419,766
6/2/2004 Payment	17,395	37,223	1,365,148
6/2/2005 Payment	18,178	36,440	1,310,530
6/2/2006 Payment	18,996	35,622	1,255,912
6/2/2007 Payment	19,850	34,768	1,201,294
6/2/2008 Payment	20,744	33,874	1,146,676
6/2/2009 Payment	21,677	32,941	1,092,058
6/2/2010 Payment	22,653	31,965	1,037,440
6/2/2011 Payment	23,672	30,946	982,822
6/2/2012 Payment	24,737	29,881	928,204
6/2/2013 Payment	25,850	28,768	873,586
6/2/2014 Payment	27,014	27,604	818,968
6/2/2015 Payment	28,229	26,389	764,350
6/2/2016 Payment	29,500	25,118	709,732
6/2/2017 Payment	30,827	23,791	655,114
6/2/2018 Payment	32,214	22,404	600,496
6/2/2019 Payment	33,664	20,954	545,878
6/2/2020 Payment	35,179	19,439	491,260
6/2/2021 Payment	36,762	17,856	436,642
6/2/2022 Payment	38,416	16,202	382,024
6/2/2023 Payment	40,145	14,473	327,406
6/2/2024 Payment	41,951	12,667	272,788
6/2/2025 Payment	43,839	10,779	218,170
6/2/2026 Payment	45,812	8,806	163,552
6/2/2027 Payment	47,873	6,745	108,934
6/2/2028 Payment	50,028	4,590	54,316
6/2/2029 Payment	51,977	2,339	0

USDA - WATER PROJECT
December 2000 - June 2029

12/31/2000 Loan	875,000	708,620	1,583,620
Date Due	Principal	Interest	Balance
6/2/2001 Payment	9,581	24,750	943,098
6/2/2002 Payment	10,012	24,319	908,767
6/2/2003 Payment	10,463	23,868	874,436
6/2/2004 Payment	10,934	23,397	840,105
6/2/2005 Payment	11,426	22,905	805,774
6/2/2006 Payment	11,940	22,391	771,443
6/2/2007 Payment	12,477	21,854	737,112
6/2/2008 Payment	13,038	21,293	702,781
6/2/2009 Payment	13,625	20,706	668,450
6/2/2010 Payment	14,238	20,093	632,119
6/2/2011 Payment	14,879	19,452	597,488
6/2/2012 Payment	15,549	18,782	563,457
6/2/2013 Payment	16,248	18,083	529,126
6/2/2014 Payment	16,979	17,352	495,495
6/2/2015 Payment	17,743	16,588	462,464
6/2/2016 Payment	18,542	15,789	429,133
6/2/2017 Payment	19,376	14,955	395,402
6/2/2018 Payment	20,248	14,083	361,371
6/2/2019 Payment	21,159	13,172	327,140
6/2/2020 Payment	22,112	12,219	292,809
6/2/2021 Payment	23,107	11,224	258,478
6/2/2022 Payment	24,146	10,185	224,147
6/2/2023 Payment	25,233	9,098	189,816
6/2/2024 Payment	26,369	7,962	155,485
6/2/2025 Payment	27,555	6,776	121,154
6/2/2026 Payment	28,795	5,536	86,823
6/2/2027 Payment	30,091	4,240	52,492
6/2/2028 Payment	31,445	2,886	18,161
6/2/2029 Payment	32,690	1,471	0

SUMMARY INVENTORY OF VALUATION

APRIL 1, 2004

Value of Taxable Land Only:

	Current Use	435,180	
	Residential Land	35,618,300	
	Commerical/Industrial	<u>7,285,900</u>	
Total Land			43,339,380

Value of Taxable Buildings Only:

	Residential	46,075,000	
	Manufactured Housing	12,027,200	
	Commercial/Industrial	<u>17,713,100</u>	
Total Buildings			75,815,300

Utilities		<u>3,201,300</u>
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Total Valuation Before Exemptions		122,355,980
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Exemptions:

	Blind	15,000	
	Elderly	<u>190,000</u>	
Total Exemptions			<u>205,000</u>

Valuation less exemptions = tax rate used for municipal, county & local school		122,150,980
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Less Public Utilities		<u>3,201,300</u>
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Valuation used for State Ed tax		118,949,680
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2004 Tax Rate

Town	\$	5.48
County		0.85
Local School		6.44
State School		<u>2.01</u>
Total	\$	14.78

Equalization Rate: 100%

SCHEDULE OF TOWN OWNED PROPERTY

Property Description	Map / Lot	Assessment
Town Forest	1-44-13	143,400
Barrett Hill Road	2-13A	124,900
Pleasant Street	2-20A	90,200
Pleasant Street - Conservation	2-21A	45,400
Fitchbur Road (Doonan)	2-22A	12,800
Taft Field	2-34	213,500
Old Town Dump	2-44	58,500
Waste Water & Highway Facilities	3-1-1	1,005,200
Old Route 31	3-1-2	67,900
Wells	3-14-1	3,000
Nutting Hill Road	3-36A	18,700
Cemetery	4-35	107,500
River Street	5-28	19,000
River Street	5-30	60,600
Fire Station	5-31	202,100
High Street	5-39	6,100
High Street	5-40	7,400
High Street	5-41	6,600
High Street	5-42	7,600
Main Street	5-121	49,300
Town Hall	5-127	674,000
Bacon Street	7-41	119,300
Riverside Park	New Ipswich	
Water Treatment Plant	Temple	

SELECTMEN NARRATIVE

With the Police Department being abolished at last years town meeting, the Board has been working with the Town of Temple to find a fair and equitable way to form a joint Police Department for both towns. We will not know if this is possible until Temple holds their town meeting in March and votes. The Greenville Board of Selectmen wants the residents to know we are 100% committed to bringing the best police department we can possibly have for the Town of Greenville, whether this would mean a coop between both towns or Greenville reestablishing its own Police Department.

The revaluation was completed in October and all properties were entered into the new software system. A statistical update will continue on a yearly basis which will allow all properties to be updated as necessary and remain current. This will keep the town at 100% equalized value as required by the State of New Hampshire.

The Towns financial status has been improving greatly over the past two years. We are pleased to say that this year the town did not have to borrow in anticipation of taxes and saw a decrease in the tax rate. All incoming revenues to the town, including taxes, water and sewer, have shown continuous progress over the past two years, which is critical in making it possible for the town not to have to dependent upon tax anticipation notes.

On behalf of the residents of Greenville the Board would like to thank Sheriff Hardy and his Deputies from the Hillsborough County Sheriff's Department for all the police coverage they have extended to the town in the last year. We are truly grateful and forever indebted.

After working with the Mason Withdrawal Committee for a year our belief is that the two people on the committee in no way reflects the entire opinion of town of Mason. Their withdrawal plan was turned down at the state level and has entered into a law suite against the State Board of Education. We believe we have good schools and many great teachers. We will be back to work on these issues in the spring.

Respectfully submitted,
Board of Selectmen

Brenda Bergeron, Chair
Christine T. Deane
Michael D. Lamarre

INDEPENDENT AUDITOR REPORT

We have audited the financial statements of the Town of Greenville, New Hampshire, as of and for the year ended December 31, 2003, and have issued our report thereon dated March 23, 2004. As part of our audit, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluations is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing, and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The management of the Town of Greenville, New Hampshire is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments made thereon are required to assess the expected benefits and related costs of control procedures. The objectives of such a system are to provide reasonable but not absolute assurance that assets are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with required authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may still occur without being detected. Also, projection of any evaluation of the system to future periods is subject to the risks that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedure may deteriorate.

Our study and evaluation was not designed for the purpose of expressing an opinion on the internal accounting control and would not necessarily disclose all weaknesses in the system. However, as a result of our study and evaluation, and in an effort to be of assistance to the Town, we are submitting for your consideration comments and recommendations intended to improve operations and internal accounting control.

Melanson, Heath & Company, P.C., Nashua, NH
March 23, 2004

INDEPENDENT AUDITOR REPORT

Continued

INTRODUCTION:

We would like to commend the Town for implementing most of our prior year recommendations during 2003. The following section, however, summarizes prior recommendations that have not been fully implemented that we feel are still worthy of consideration.

FOLLOW-UP ON PRIOR YEAR RECOMMENDATIONS:

1. Continue to Monitor Sewer Rates

Again in fiscal year 2003, the Sewer Department's actual revenues fell short of budget projections by approximately \$105,000. This caused the sewer fund balance to go into a deficit position of \$38,000 at December 31, 2003.

Also, in 2003, water expenditures exceeded appropriations by \$9,300.

We recommend the Town continue to monitor sewer and water revenues and expenditures compared to budget projections. This will help assure the continued fiscal stability of sewer and water operations.

2. Prepare for GASB 34 Implementation

Effective June 20, 2004, the Town will be required to implement the Government Accounting Standards Board Statement Number 34 (GASB 34). This accounting pronouncement has a sweeping effect on the presentation and format of the year-end audited financial statements. Major changes include:

- Requiring a narrative "Management Discussion and Analysis" (MD&A) section, which describes a minimum of seven specific financial areas to help the reader understand the key financial conditions and highlights of the financial statements.
- Requiring "dual perspective" financial statements, which include "entity-wide" consolidated reports in addition to the "fund basis" financial reports which currently exist.

- Reclassification and renaming of certain fund types
- Recoding of certain revenue chart of accounts numbers
- Reporting of all budget amendments and transfers in the financial statements.
- Reporting of “infrastructure” fixed assets “e.g., roads, bridges, etc.) effective June 30, 2008.
- Revisions of required footnote disclosures and supplementary information.

In addition, the most immediate issue that requires the planning of the Town involves the reporting of general fixed assets (such as buildings, land, equipment, vehicles and furnishings).

Compliance with GASB 34 will require the Town to commit additional resources, particularly related to the maintenance of fixed asset records. Also, once implemented, whether fully or partially, the annual audit fee will also be increased.

We recommend the Town begin planning and funding the compilation of these records immediately. This will help assure that the Town is able to implement the requirements of GASB 34 within the required timetable.

3. Monitor Due From/To Account

The Town occasionally records transactions that affect multiple funds (i.e. transfers between general fund and capital reserve, etc.). In order to maintain accountability over these transactions, the Town used “due from/to” accounts. We noted that the balances in these accounts were out of balance as December 31, 2003, however, were corrected through the audit process.

We recommend the Town continue to maintain a spreadsheet to track all interfund activity throughout the year and adjust the general ledger as needed. This will help assure funds are

reported accurately and should simplify the year-end closing process.

CURRENT YEAR ISSUES:

4. Commit Large Sewer Customers Through Warrant to the Tax Collector

Sewer commitments for large customers do not get committed to the Tax Collector via a warrant. Instead, these commitments are recorded directly by the Administrative Accountant in the general ledger. Therefore, the Tax Collector's reports are understated for both the commitments and the collections.

We recommend the Town review current procedures and submit all commitments to the Tax Collector through a warrant.

5. Improve Controls Over Procurement Procedures

In our testing of vendor transactions, the Town was unable to provide us with bid or quote documentation to support the purchase of a highway truck.

We recommend the Town review, update, and implement current procurement policies and procedures in all departments to ensure that purchases of goods and services are being made in the best interest of the Town.

6. Restrict Use of Tax Identification Number

During the audit, we became aware of an unauthorized bank account that exists under the Town's federal tax identification number. As a result, the Town may be held legally responsible for the account; however, neither the Administrative Accountant nor the Treasurer currently oversee the activities related to the account.

We recommend the Town contact the appropriate parties so that this account can either be brought under the Treasurer's control or the federal tax identification number changed. All local banks should be reminded that accounts should not be opened under the Town's identification number without appropriate Town authorization.

7. Monitor Capital Project Fund Expenditures

The Town's Water System Improvement Project has been completed over several years and in various stages, and the Town currently maintains several bank accounts for each phase of the project. In our testing we noted that during 2003 project expenses were erroneously recorded as expenditures in the general fund, due to confusion regarding the various capital project fund cash accounts. This resulted in difficulty determining what the actual costs of the project were, and overstated general fund expenditures. Additionally, we noted that the Town was unable to determine which expenditures were being reimbursed.

We recommend that all costs related to the project be expended from the capital project fund cash accounts. Expenditures paid from the general fund (which should be avoided, if possible), and the reimbursements for the expenditures, should be recorded as interfund receivables and payables. This will ensure that all costs are accumulated and accounted for properly and that the project sources and uses are recorded correctly.

TREASURER

Please let me start by introducing myself. My name is Tina Thurston, and I have been a resident of Greenville for eleven years. I was appointed Town Treasurer in April of 2004 by the Board of Selectmen, taking over for an interim treasurer, after the resignation of the previous treasurer. To date, the process has gone reasonably smoothly, and has, overall, been an enjoyable learning experience. Becoming more involved, and more knowledgeable, about the workings of our town has been very rewarding.

As a homeowner in town, I am hopeful the recent property reevaluation and tax rate reduction will have a positive effect on our community, while still allowing us to meet our financial obligations. I hope it is clearly to attract new residents and business, as well as provide opportunities for Greenville to develop further as a community. I believe the further development of the town hinges on investment, not in financial investment, but in the investment every resident puts into it. By supporting our government, our recreation opportunities, community service projects and local organizations, we all have the resources to invest in Greenville. I hope many more new people will take the opportunity to get involved, and contribute to the town's future success. By coming together as a community, we make a strong investment in the future of the town, and all of its residents.

My appreciation goes out to all of the people who have helped and supported me through this first year in service. I hope to continue to contribute to the town in many ways as we continue to progress and grown. Thank you again.

Respectfully submitted,
Tina Thurston
Treasurer

**SUMMARY OF ALL ACCOUNTS
IN HANDS OF THE TOWN TREASURER AS OF 12/31/04**

General Funds Account Account #416821	Beg. Balance:	\$823,555.57
	Total Receipts:	\$3,020,414.43
	Total Expenses:	\$3,043,133.26
	End Balance:	<u>\$800,836.74</u>
Sewer Dept. Account Account # 416833	Beg. Balance:	\$9,191.86
	Total Receipts:	\$301,939.68
	Total Expenses:	\$251,234.93
	End Balance:	<u>\$59,896.61</u>
Water Dept. Account Account # 416613	Beg. Balance:	\$88,853.74
	Total Receipts:	\$205,402.99
	Total Expenses:	\$246,824.66
	End Balance:	<u>\$47,432.07</u>
Payroll Account Account # 416845	Beg. Balance:	\$9,537.67
	Total Receipts:	\$340,137.51
	Total Expenses:	\$331,326.11
	End Balance:	<u>\$18,349.07</u>
Water Project SRF Account # 9029532549	Beg. Balance:	\$3,345.01
	Total Receipts:	\$0.00
	Total Expenses:	\$0.00
	End Balance:	<u>\$3,345.01</u>
State Aid CD Account # 9116901615 Water Loan ART No2 1999	Beg. Balance:	\$400,000.00
	Total Receipts:	\$3,604.45
	Total Expenses:	\$121,422.45
	End Balance:	<u>\$282,182.00</u>
Town of Greenville Account # 9730376038	Beg. Balance:	\$623,754.74
	Total Receipts:	\$6,536.20
	Total Expenses:	\$98,501.83
	End Balance:	<u>\$630,290.94</u>
Town of Greenville MM Account # 9036900010	Beg. Balance:	\$1,059.87
	Total Receipts:	\$3,700.06
	Total Expenses:	\$0.00
	End Balance:	<u>\$4,759.93</u>

Greenville Road Project
Account # 9029532812

Beg. Balance:	\$36,286.26
Total Receipts:	\$0.00
Total Expenses:	\$0.00
End Balance:	\$36,286.26

Greenville Water Project RD
Account # 9029532747
Account Closed

Beg. Balance:	\$1,161.00
Total Receipts:	\$182,190.29
Total Expenses:	-\$183,351.29
End Balance:	\$0.00

Greenville Water Project
Account # 9240231235

Beg. Balance:	\$223.77
Total Receipts:	\$1.46
Total Expenses:	\$0.00
End Balance:	\$225.23

Town of Greenville MM
Account # 9241265085

Beg. Balance:	\$0.00
Total Receipts:	\$30,310.95
Total Expenses:	\$28.10
End Balance:	\$30,282.85

Combined Sub Accounts
Account # 924-0935308

Beg. Balance:	\$9,863.82
Total Receipts:	\$1,708.38
Total Expenses:	\$1,159.75
End Balance:	\$10,412.45

Sub Account
Fourth of July

Beg. Balance:	\$4,805.87
Total Receipts:	\$1,353.49
Total Expenses:	\$1,074.75
End Balance:	\$5,084.61

Sub Account
Parks & Recreation

Beg. Balance:	\$1,124.06
Total Receipts:	\$6.96
Total Expenses:	\$0.00
End Balance:	\$1,131.02

Sub Account
BiCentennial

Beg. Balance:	\$2,921.22
Total Receipts:	\$37.36
Total Expenses:	\$0.00
End Balance:	\$2,958.58

Sub Account	Beg. Balance:	\$1,012.67
Tree Fund	Total Receipts:	\$5.95
	Total Expenses:	\$85.00
	End Balance:	<u>\$933.62</u>
Sub Account	Beg. Balance:	\$0.00
Beautification	Total Receipts:	\$304.62
	Total Expenses:	\$0.00
	End Balance:	<u>\$304.62</u>
Pillsbury Accounts	Beg. Balance:	\$2,975.70
Account # 0100113767	Total Receipts:	\$7.48
Account # 0100114301	Total Expenses:	\$0.00
	End Balance:	<u>\$2,983.18</u>
Russell	Beg. Balance:	\$4,100.80
Account # 0100113934	Total Receipts:	\$10.29
Subdivision lots 3&4	Total Expenses:	\$0.00
	End Balance:	<u>\$4,111.09</u>

TAX COLLECTOR

I would like to take this opportunity as your Tax Collector on behalf of the Town of Greenville to express our sincere gratitude and thanks to Anne McInnis, Shirley Winslow, Mark Winslow, and to all that helped them along the way for the outstanding job they did to lower our taxes. At last the new funding formula was adopted due to their dedication and long hours. They were also instrumental in bringing forth the name "Greenville" in Concord and providing how unfair the taxes in Greenville were. We need to keep a constant watch in Concord and be ready to stand behind these patriots. They have given Greenville taxpayers much needed tax relief.

Due to the increased collection of taxes in the last two years we have not had to borrow money in anticipation of taxes, another savings for taxpayers.

This year we purchased a new copier, which is connected to our computer and enables the tax bills to be printed at a much lower cost.

As always I would like to thank the residents for their support. Please become aware of what is happening to your local and state government. Get involved and help Greenville stay on track for a better future for all of us.

Respectfully submitted,

Kathleen Valliere
Tax Collector

TAX COLLECTOR

Uncollected Taxes

Beginning of Year:	2004	2003	Prev. Years
Property Taxes		311,683.18	830.88
Water Rental		38,129.03	1,761.58
Sewer Rental		42,283.19	1,015.20
Resident Taxes		4,300.00	7,761.00
Yield Taxes			-101.53

Tax Committed

This Year

Property Taxes	1,839,598.12		
Yield Taxes	4,841.93		
Water Rental	195,295.59		
Sewer Rental	236,052.24		
Cost Before Lien		204.00	
Cost at Lien		3,052.00	
Interest Property Tax	2,665.16	21,618.15	6.04
Water Interest	1,304.28	2,177.58	61.34
Sewer Interest	480.36	2,839.69	78.40
Water Cost		153.00	
Sewer Cost		51.00	
Resident Tax Penalty		101.00	123.00
Inventory Penalties	43.43		

Overpayments

Property Taxes	34,156.73	1,712.00	236.45
Sewer Rental			87.00
Water Rental			37.50

Total Debits	2,314,437.84	428,303.82	11,896.86
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TAX COLLECTOR

	2004	2003	Prev. Years
Remitted to Treasurer:			
Property Tax	1,616,057.64	313,193.86	2.70
Property Tax Interest	2,665.16	21,618.15	6.04
Inventory Penalty	43.43		
Resident Tax		1,030.00	1,260.00
Yield Tax	4,841.93		
Water Rental	162,144.08	38,115.01	275.66
Water Interest	1,304.28	2,177.58	61.34
Sewer Rental	183,522.04	42,352.76	294.22
Sewer Interest	480.36	2,839.69	78.40
Resident Tax Penalty		101.00	123.00
Cost at Lien		3,052.00	
Cost Before Lien		204.00	
Water Cost		153.00	
Sewer Cost		51.00	
Abatements:			
Property Tax	53,514.04	323.28	236.45
Water Rental	703.16		
Sewer Rental	6,058.48		
Resident Tax			10.00
Water Adjustments			1,523.42
Sewer Adjustments			807.98
Uncollected Taxes			
End of Year			
Property Tax	204,183.17	-121.96	828.18
Water Rental	32,448.35	14.02	
Sewer Rental	46,471.72	-69.57	
Resident Tax		3,270.00	6,491.00
Yield Tax			-101.53
Total Credit	2,314,437.84	428,303.82	11,896.86
 To General Fund:	 1,964,198.91		
To Water Rental:	204,247.95		
To Sewer Rental:	229,548.90		

	2003	2002	Prev Years
Unredeemed Liens: Balance Beginning of Fiscal Year			
Liens Executed During Fiscal Year	186,311.17	125,213.20	82,794.67
Interest & Cost	4,497.37	10,069.93	31,860.32
Total Debits	190,808.54	135,283.13	114,654.99
Remittance to Treasurer:			
Redemptions	71,155.79	55,552.63	78,449.54
Interest & Cost After	4,497.37	10,069.93	31,860.32
Abatements	147.64	390.01	336.08
Unredeemed Liens Bal End of Year	115,007.74	69,270.56	4,009.05
Total Credits	190,808.54	135,283.13	114,654.99
To General Fund Liens	251,585.55		

UNREDEEMED TAX LIENS

TAX PAYER	ADDRESS	2003	2002	2001
Alford, Robert	Greenville Estates	1254.16	1222.86	
Alix, Dennis	Adams Street	934.40	911.69	
Arute, Heidi	Rte 31	21791.35	212568.8	
Bergeron, Daniel	Merriam Hill Rd	711.15	704.44	
Billings, Wiley	Greenville Estates	104.18		
Blackington, Clifford	Greenville Estates	801.79	301.23	
Booth, Kathleen	Greenville Estates	924.77	902.32	
Borrelli, Daniel	Pleasant Street	1584.90	1529.99	
Boston and Maine	Adams Hill Rd	863.90	843.09	
Bradley, Mark	Rte 31	2330.28		
Bresett, Michelle M.	Kimball Hgts	2503.51		
Byram, Jason	Temple Rd		417.77	
Card, Bruce	Ashton Place	4687.03		
Card, Bruce	Ashton Place	779.65		
Carron, Tammie	Adams Avenue	99.76		
Cole, Michael	Greenville Estates	972.63		
Comtois, Derik	Adams Ave	323.50		
Cormier, Leo	Greenville Estates	1032.52		
Depauw, Willard	Happy Hollow	3751.39	1204.51	
Dow, David	Nutting Lane	3526.21	3369.53	
Esposito, Michele	Pleasant St. Park	1280.60	1248.59	
Fraturelli, Carolyn J.	Greenville Estates	1198.07	1138.27	102.01
Friant, Kenneth	Greenville Estates	3087.31	3033.89	
Girard, Paul	Pleasant St Park	632.46		
Gray, Rhonda	Baker Avenue	712.35		
Hancock Jr, Richard	Greenville Estates	778.39		
Hanni, Elena	Kimball Hgts	1810.61		
Hautala, Richard	Vaillancourt Park	725.42		
Houle Gerard	Greenville Estates	1441.17		
Huxley, Tennille	Greenville Estates	1167.48	1138.51	
Keech, Eileen	Frost Trailer Park	873.9	853.09	742.54
King Joanne	Greenville Estates	1273.40		
Lavoie, Charlene	Greenville Estates	1177.67	1148.43	
Leclerc, Karl	Greenville Estates	699.39	693.01	
Legere, Russell	Greenville Estates	1074.14		

TAX PAYER	ADDRESS	2003	2002	2001
Liljengren, David P.	Greenville Estates	1889.83		
Mahan, Stephanie	Greenville Estates	633.72		
Marrotte, Eric D.	Vaillancourt Park	249.53		
Melanson, Norma	Greenville Estates	1167.48	837.29	
Moulton, David	Greenville Estates	364.57		
Nash, Bruce	Adams Avenue	2911.43		
Old Wilton Realty	Wilton Rd	6091.55		
Paine, Michael	Greenville Estates	631.41		
Paro, Mark	Greenville Estates	1020.66	995.9	
Patricko, Joseph	Greenville Estates	691.65		
Patten, Jean G.	Greenville Estates	1435.09	1398.9	
Patterson, Richard	Pleasant St. Park	1218.93		
Pawelski, Kenneth	Adams Avenue	627.53		
Pelletier, Guy	Pleasant St. Park	1220.41	77.43	
Pratt, Charna	Greenville Estates	859.08		
Rathburn, Michael	Greenville Estates	1470.40	1430.30	
Russell, Elaine	Adams Hill Rd	5490.25	5344.92	1041.73
Shepardson, David	Greenville Estates	793.39	437.17	
Smith, Theresa	Hubbard Hill Rd	756.34		
Stugard, Sylvia	Greenville Estates	1414.88	1163.38	
Sullivan, Jeanne	River Street		131.54	
Thibeau, Linda	Greenville Estates	1259.26	1227.82	324.89
Thibodeau, Edward	Greenville Estates	500.06		
Tolman, Elizabeth	Adams Hill Rd	5288.52	5195.87	
Tolman, Elizabeth	Adams Hill Rd	6390.34	6269.81	
Tolman, Elizabeth	Adams Hill Rd	177.86	21.61	
U.S. Dpt of Agri.	Main Street	1187.01	1294.64	
Vaillancourt, Roy G	Vaillancourt park	920.90		
Warren, Annette	Greenville Estates	1285.3		
Yalden, Jeffrey	Chamberlin Street	572.38		
Young, Keith	Main Street	1652.99		

TOWN CLERK REPORT

Motor Vehicles	\$253,254.31
Dog Licenses	1,257.50
Marriages	855.00
Copies of Certificates	132.00
Filing Fees	3.00
Municipal Agent	7,442.50
Ucc, Checklist, Reprints	1,250.00
Refunds for Motor Vehicles	<u>431.60</u>
Remitted to Treasurer:	\$264,625.91

The Town Clerk's Office was very busy in 2004. Four elections were held with record turnouts in the Primary, Town and School, and Presidential Elections. Thanks to all who took part in democracy at its best. We received a letter from the Attorney General's Office stating that Greenville did an excellent job complying with the new Federal laws (HAVA), assisting handicapped voters.

Once again the MAPP system has been put on hold until after the first quarter of the year. The MAPP System developed by the Department of Safety will allow us to process your title applications and registrations for State and Town at the same time. We will be doing everything a substation, like Milford, does except for apportionment plates. A choice had to be made, use the State software system or use our current software company. If we remain with our software company we need to buy our own printers, validators and upgrade our computers with firewalls and so forth for security. We could have stayed with the state and they would have provided us with software and document validators at no cost. I feel it is important to maintain our own equipment and also remain with our current software company. Without the software there are many reports we could not run on the State's software. The new check validators could be incorporated with all transactions, including taxes.

We are anticipating the new VRNS system from Vital Records this summer. We needed to install DSL in order to have this system in place. Adelphia Cable has contracted with the Town and has offered free Internet service to all Town Offices for the next 15 years. Thank you Adelphia

Thank you to all the citizens of Greenville for your support and patience.

Respectfully submitted,
Kathleen Valliere
Town Clerk

WAR SERVICE CREDITS

Appleton, Robert C	100	Frey, Kenneth	100
Armstrong, Richard J	100	Frost, Marcells	100
Armstrong, Thomas	100	Gauin, Muriel	100
Baldinelli, Donald	100	Gauvin, Roland	100
Belanger, Rose A.	100	Goen, Bernadette	100
Bergeron, Lionel R	100	Gordon, William	100
Bickford, L. Richard	100	Hautala, Richard	100
Blanchette, Edward J	100	Hegi, Ernest	100
Blanchette, Edward L	100	Hilton, James	100
Bosley Jr., Carl	100	Jones, William	100
Bosse, Doris	100	Krashan, Jacob	100
Branch, Katherine	100	Lacroix, Roland	100
Brocksmith, David	1,400	Ladue, William	100
Brown, Edward	100	Lafreniere, Laurette	100
Butcher, Robert	100	Larkin, Robert	100
Buttrick, Charles	100	Little Jr., Gerald	100
Caron, Richard	100	Lord, George	100
Cheever, Leo	100	Mackey, Andrew	100
Cheney, Lucy	100	McCreery, George	100
Colburn, Philip	100	McCuddy, James	100
Cole, Michael	100	McDonald, John	100
Comeau Sr., Edgar	100	Migneault, Raymond	100
Cook, Russell	100	Morgan, Dorothy	100
Cook, Samuel	100	Morton, Carol	100
Cote, Robert	100	Paradis, Maurice	1,400
Davis, George	100	Patterson, Richard	100
Delval, Michael	100	Pelletier, Mary	100
Depauw, Willard	100	Phillips, Laura	100
Desmarais, Gerard	100	Pietrzak, Walter	100
Desrosiers, Francis	100	Poulio, Julie	100
Desrosiers, Jeanne	100	Prisament, Howard	1,400
Desrosiers, Nancy	100	Rainville, Leonard	100
Desrosiers, Normand	100	Rassier, Virgil	100
Desrosiers, Raymond	100	Rathburn, Michael	100
Dow, David	100	Robida, Bernard	100
Enright, Michael	100	Robinson, Pauline	100
Fay, Robert	100	Ross, Maurice	100
Fisk Jr., Hazen	100	Santonoceto, Margaret	100
Flint, Peter	100	Sargent, Margaret	100

Scripter, John	100
Shurburda, Victor	100
Sleeper, David	100
St. John, Elmer	100
St. Pierre, Theresa	100
Sullivan, Jeanne	100
Sylvia, Wayne	100
Thibault, Rose	100
Thibodeau, Arnaud	100
Titus, Richard	100
Tremblay, Ronald	100
Vaillancourt, Marcel	100
Walsh, Arthur	100
Walsh, Michael	100
Wiggin, Gerald	100
Winslow, Mark	100

TRUSTEES OF TRUST FUNDS

NAME OF FUND	PURPOSE OF FUNDS	BALANCE 1/1/2004	NEW FUNDS CREATED	INTEREST RECEIVED	EXPENDED DURING THE YEAR	BAL. ON HAND DEC. 31, 2004
<u>CEMETERIES FUND</u>						
Common Trust #1	Care of Cemeteries	\$15,532.25		\$345.83	\$350.32	\$15,527.76
Myrtle M. Marsh	Care of Cemeteries	4,573.28		101.83	103.16	4,571.95
Marsh/Curley	Care of Cemeteries	1,061.21		23.61	23.91	1,060.91
Land Acq Fund		7,884.97	\$1,800.00	189.87		9,874.84
	TOTALS	\$29,051.71	\$1,800.00	\$661.14	\$477.39	\$31,035.46

MISCELLANEOUS FUND

Myrtle M. Marsh	Village Improvement	\$16,329.76		\$364.24		\$16,694.00
Village Imp.	Care of Monuments	888.1		19.8		\$907.90
American Legion Fd	TOTALS	\$17,217.86	\$0.00	\$384.04	\$0.00	\$17,601.90

CAPITAL RESERVE FUNDS

Town of Greenville	Side Rec/Rel Eq.	\$32,179.32	\$2,000.00	\$721.36		\$34,900.68
Town of Greenville	Water Expansion	16,590.41		370.06		16,960.47
Town of Greenville	Sewer Expansion	55,291.66		1,233.29		56,524.95
Town of Greenville	Green Bridge Imp.	54,996.80	5,000.00	1,235.69		61,232.49
Town of Greenville	Public Works Eq.	26,836.70	5,000.00	607.56		32,444.26
Town of Greenville	Town Hall	41,247.20	6,000.00	930.79		48,177.99
	TOTALS	\$227,142.09	\$18,000.00	\$5,098.75	\$0.00	\$250,240.84

NAME OF FUND	PURPOSE OF FUNDS	BALANCE 1/1/2004	NEW FUNDS CREATED	INTEREST RECEIVED	EXPENDED DURING THE YEAR	BAL. ON HAND DEC. 31, 2004
EXPENDABLE TRUST FUNDS						
Town of Greenville	ADA	\$1,559.17		\$34.78		\$1,593.95
Town of Greenville	Fire Equip.	58,035.03	\$10,000.00	1,010.84	\$16,170.00	52,875.87
Town of Greenville	Police Cruiser	24,701.87	5,000.00	559.95		30,261.82
Town of Greenville	Parks/Rec Imp.	946.26		21.11		967.37
Town of Greenville	Fire Pond Maint.	32,821.75		732.12		33,553.87
Town of Greenville	Pool Repairs/Imp.	41,561.23	3,000.00	493.59	41,977.55	3,077.27
Town of Greenville	Sick/Vac Pay	9,126.24		203.57		9,329.81
Town of Greenville	Water Equip.	27,408.87	44,000.00	1,019.36		72,428.23
Town of Greenville	Sewer Equip.	29,272.85		652.94		29,925.79
Town of Greenville	Loader/Backhoe	49,103.90	6,000.00	1,106.02		56,209.92
Town of Greenville	Revaluation	32,779.14	1.00	599.00	33,378.14	1.00
Town of Greenville	Library	3,295.84		73.49		3,369.33
Town of Greenville	Safety Fund	2,144.49		47.85		2,192.34
Town of Greenville	Fire Station Rep.	4,698.19		104.80		4,802.99
Town of Greenville	125th Ann.	4,083.85		91.09		4,174.94
Town of Greenville	Town Roads	5,635.86		125.70		5,761.56
Town of Greenville	SewerEmer/Eng, Ser.	9,334.85		183.92	5,088.75	4,430.02
Town of Greenville	Water Syst Rep Emer.	7,259.24		159.39	1,410.00	6,008.63
Town of Greenville	Removing Trees	1,430.37		31.91		1,462.28
Town of Greenville	Monument Rest.	724.97		16.18		741.15
Town of Greenville	Guardrail	3,266.36		72.89		3,339.25
TOTALS		\$349,190.33	\$68,001.00	\$7,340.50	\$98,024.44	\$326,507.39
Total All Funds		\$622,601.99	\$87,801.00	\$13,484.43	\$98,501.83	\$625,385.59

BUILDING PERMITS

Name	Permit #	Purpose
Barry Sullivan	1873	electric
Irving Cable	1936	deck
Mark Woodward	1935	electric
William Lamarre	1941	demolition
Concord Homes	1942	mobile home
Michael Merchant	1934	shed
Mrs. Chryn	1945	electric
David Sartelle	1899	remodel
Jay Crawford	1926	new home
Jane Baldin	1970	remodel
Barry Sullivan	1972	laundromat
Diane Nelson	1971	electric
Robert Lavoie	1649	mobile home
Bruce Card	1931	new home
Jessica Aho	1973	mobile home
Alan St.Pierre	1782	deck
Jacob Krashan	1978	garage
Deeds Plus LLC	1975	new home
Ed Meszynski	1981	renewal
Barry Sullivan	1984	pave lot
Paul Davis	1988	3 season room
Holly Emerson	1989	alteration
Jeff Camber	1990	alteration
Martin Pelletier	1992	office trailer
Robert Rice	1991	mobile home
Anthony Hollenback	1987	deck
Walter Brennan	1955	shed
Marc Rubin	1996	deck
Andrew Vaine	1997	siding
Ken Charest	1994	addition
Lloyd Leblanc	1995	deck
Raymond Lecuyer	1957	demolition
Mike Asel	1998	shed
2 Blooming Sisters	1977	sign
James Martin	1954	mobile home
William Lamarre	1938	alteration
Eugenie Fournier	1956	egress/deck
Michael Guay	2002	deck
Movricid Vivas	2003	egress
Ed Huot	2005	mobile home
Robert Lavoie	2007	deck

Name	Permit #	Purpose
Robert Huard	1960	deck
Cynthia Desantis	1694	restoration
Raymond Lecuyer	1958	mobile home
Emmy Rainwalker	1999	addition
Eugenie Fournier	1956	electric
James Nelson	2011	electric
Mark Morrell	1962	addition
Fred Marshall	2012	electric
Lloyd Leblanc	2014	addition
Fred Marshall	2012	electric
Victor Durham	1993	new home
Mark Normandin	1961	deck
Norm Knight	2035	electric
GETC	2033	demolition
John Wenc	2036	new home
Bryan Case	2034	demolition
Andy Ruoff	2026	electric
Andy Ruoff	2030	electric
Andy Ruoff	2028	electric
William Choate	1975	electric
William Choate	2036	electric
Robert Cote	2027	3 season room
DOMA Assoc	2038	mobile home
DOMA Assoc	2037	mobile home
Raymond Pelletier	2042	car port
Dunster Ave LLC	2010	renewal
Myette Plumbing	1975	plumbing
DOMA Assoc	2040	mobile home
Nextel	2043	antenna
DOMA Assoc	2037	electric
DOMA Assoc	2038	electric
DOMA Assoc	2039	mobile home
Shayne Quinn	2047	pole barn
Jacob Krashan	1978	electric
Victor Durham	1993	electric
Victor Durham	1993	plumbing
Steve Russell	2023	shed
Philip Young	2040	electric
Kris Caron	2021	electric
Mark Morrell	20108	addition
Richard Smiley	2049	electric
James Keelan	2055	electric
Raymond Lecuyer	2051	shed

Name	Permit #	Purpose
DOMA Assoc	2039	electric
Raymond Lecuyer	2056	deck
Wilfred Hill	1950	deck
Clyde Young	2058	shed
Ben Johnson	2053	new home
Charles Buttrick	2059	plumbing
Ken Desmarais	2057	siding
John Wenc	2036	plumbing
Bob Champagne	2050	new home

HIGHWAY DEPARTMENT

The Highway Department completed work on the following roads this year: Darling Hill, Livingston, Malderelli and Barret Road. The conditions of these roads were extremely poor. Ditching and tree and brush cutting were necessary before grading and asphalt could be laid. The Highway Block Grant and Highway Road Maintenance budget make it possible to complete a project of this size.

Roads that are being considered for 2005 are: the North end of Adams Hill Road, Nutting Hill and Ice Street. As you know, the amount of road work that can be accomplished is dependent on the funds that are available.

The cemetery will also require much work in the upcoming year. Due to the setting of soil over the years, we will need to bring in loam and re-grade as necessary and reset some of the grave markers.

Thank you for your cooperation in the past year.

Respectfully submitted,
Highway Department

CONSERVATION COMMISSION

The Conservation Commission met regularly throughout the year. The annual roadside clean-up was held in the spring. It was attended by volunteers. A tree was purchased from donated funds and planted on Main Street property. One application for a minimum impact wetlands permit was received. A site walk and inspection of the affected property was conducted.

Respectfully submitted,
Marshall Buttrick, Chairman

FIRE DEPARTMENT

In 2004, the Fire Department responded to a total of 260 calls. These calls ranged from building fires, alarm activations, motor vehicle accidents, hazardous material incidents, medical emergencies, motor vehicle fires, brush fires and mutual aid responses.

In 2004, the Greenville Fire Department was awarded a Federal Grant through the hard work of Helen Burke and Edward White Jr. This grant allowed the Greenville Fire Department to put into service a new 2004 International Tanker Truck. This piece of apparatus went into service in May of 2004.

In closing, I would like to thank all of the volunteer members of the Greenville Fire Department for all of their extraordinary efforts and outstanding performance. I would also like to thank the members of the community for their continued support. The department and its members look forward to providing the best possible service to you in the upcoming year.

The following is a list of the current Greenville Fire Roster:

Firefighters

Larry Legere – FF/EMT	Jim Stimans – FF/EMT	Ed White – FF/EMT
Peter Vaillancourt – FF/EMT	Linda Legere – FF/EMT I	Charles Buttrick – FF
Scott Vaillancourt - FF/EMT	Laura Pelletier – FF/EMT	Ben Buttrick – FF
Barry Morse – FF/EMT I	Helen Burke – FF/EMT I	Mike Washburn – FF
Michael Bergeron – FF	Tim Johnson – FF/EMT	Marcel Bernier – FF
Candace Clements – FF	Toni Vaillancourt – FF/EMT	Ronald Bouley – FF
Dave Nichols – FF	Ricky White – FF/EMT	Phil Lafreniere – FF
Eric Wedge – FF	Derrick Fedders – FF	Rob White – FF/EMT
Michael Ypya – FF	Joshua Warren – FF/EMT	

Explorers

Monica Bouley	Nick Cormier	Jeremy Derosiers
Adam Desaults	Joey Fortier	Robert Marshall
Corey Peters	John Peters	Tony Reeves

Respectfully submitted
Larry Legere
Fire Chief

EMERGENCY MANAGEMENT

The Greenville Emergency Management Office has been very busy this year. In April we had a flood situation on Lower Mill Street and Hubbard Hill that flooded numerous basements and backyards in the area. We opened the Emergency Management Office to assist the Greenville Highway Department and the Greenville Fire Department. The Red Cross was requested to come to town to bring food and beverages to the volunteer Fire and Highway Department personnel who worked diligently through the night and until the early morning hours. I would like to thank Mike Lamarre for bringing down the cement barriers to divert some of the water away from the residences.

With the help of Joanne Beaudoin from the State of New Hampshire Office of Emergency Management we continue to update both the emergency management plan and the source booklet. We meet monthly to continue preparing for any situation that may arise, such as, terrorist attack, flood, fires, blizzards, water or power outages and other emergencies.

It was also a busy year of getting other things done. First the Greenville Emergency Management Office was opened in the upstairs of the Town Hall, now we have an office and we have been trying to get all the supplies needed for it. The new Astro radio which we got with an \$11,000 grant last year (and is shared between both Fire and Emergency Management offices) was put in the new office with the help of John Wynn from CenCom, our radio supplier, who donated his time and wiring.

Mary Pelletier, who retired this year, worked on a grant that assisted us in getting a much needed generator. We received a generator for the Town Hall's management in case of any emergency. We then learned that much work was needed to be done to install the generator as well as update some of the electrical in the Town Hall so we may install the generator to code. This work was also done with the minimal cost to the town by the generous donated time of licensed electrician, William Clements, who is based out of Manchester, NH. We thank him for all his time and service donated to this project.

Over 100 blankets were bought this year in case of an emergency when we have to open our shelter for both citizens of our community and any emergency crewmembers we have.

At this time we are currently obtaining and upgrading a computer system, with the help of Derick Fedders of Greenville, for the purpose of writing grants, training purposes and communications with other communities and

services. This equipment was donated by Derick for the Greenville Office of Emergency Management. We hope to be on the internet this year to be able to continue applying for grants and keeping in touch with both local, state and government agencies. Our major problem right now is storage, we are running out of space in the small office to store items we are either buying with our small budget or supplies that are getting donated. So this year we are asking to get a storage trailer so we can keep growing as we get things and place the needed items away.

The Office of Emergency Management include the following people who volunteer their time: Director: Marcel Bernier, Deputy Director: David Dow, Administrator: Timothy Johnson, Communications Specialist: Candace Clements, New appointed Technical Support Specialist: Derick Fedders, Fire Department representative: Chief Lawrence Legere, Souhegan Valley Ambulance representative: Cindy Lussier, and a welcome to the committee, new Road agent Dennis Heywood.

I would like to thank the following people that have served on this committee this past year, Retired Emergency Management Director Mary Pelletier, Administrator Helen Burke and Souhegan Valley Ambulance representative Linda Legere. Without the help of these people the committee wouldn't be as far along as we are.

I would also like to take this time to invite anyone to join our committee and also to visit our new office. Contact us at 878-6193.

Respectfully submitted,
Marcel Bernier, Director

FOURTH OF JULY

Thank you to the following for their continued support of our annual festivities on the 3rd and 4th of July: Seachange, William Lamarre, Pilgrim Foods, Jack's Pizza, American Legion Post 13 Auxiliary, and an anonymous donator. Total amount donated in 2004 was \$600. Funds earned through raffles equaled \$121.00.

Expenses incurred for this year were: DJ, float prizes, flags, gazebo for DJ. Total amount expended was \$1,019.74.

We hope you enjoyed seeing the flags along the parade route this year, this is something long overdue. Also the DJ's overhead covering was in bad need of replacement and we were able to purchase a new gazebo to provide the necessary coverage for them during bad weather.

A special thank you to the volunteers from the Fire Department and the an extra special thanks to the Sheriff's Department for their coverage this year or we would not have been able to hold this annual event.

Respectfully submitted,
Brenda Bergeron

PLANNING BOARD

During 2004 the Planning Board received four Applications for Subdivision for which public hearings were held. All applications were approved.

- Lance Adams/Gary Watts for a five lot residential subdivision of Lot 1-41 on Maldarelli Road
- Joan Sullivan for a two lot residential subdivision of Lot 8-30 at 55 Temple Road
- Robyn and Todd Van Tassel for a two lot residential subdivision of Lot 3-15 at 26 Adams Hill Road
- Deeds Plus, LLC for a two lot residential subdivision of Lot 1-47 at 43 Livingston Road

A Warrant Article was approved at Town Meeting granting the Planning Board authorization to create a Capital Improvements Plan (CIP) for the Town. The Board organized a CIP Committee in August to take charge of the project. The committee is composed of four citizen volunteers and two members of the Planning Board. Dick Bickford was elected as chair of the committee. The CIP will provide a 6 year roadmap for capital needs and recommendations for Selectmen and Budget Committee for capital expenditures.

Thanks to the dedicated work of Mike Guay, the Board completed a long overdue update to the Town Zoning Map. With this as a new baseline, future revisions should be much easier.

The Board also met with numerous residents, realtors, and other individuals for informal discussion concerning the town's ordinances and regulations.

The Board encourages the public to attend Planning Board working sessions on the first Thursday of each month, and business meetings on the second and fourth Thursday of each month. All meetings are held in the Town Hall Meeting Room (former Greenville Courtroom) at 7:00 p.m. The agenda is posted in the Selectman's Office and the Post Office. The Board currently has vacancies for alternate positions and urges any interested citizen to contact the Board of Selectmen or a Planning Board member for more information.

Respectfully submitted,

Ted de Winter, Chairman

David Orgaz, Secretary

Mike Lamarre, Ex-officio representative from the Board of Selectmen

Greg Rillings, Member

Mike Guay, Member

Pat Nelson, Recording Secretary

Chamberlin Free Public Library Report of the Board of Trustees

In 2004, Chamberlin Free Public Library reached more patrons and circulated more items than ever before, while reducing our operating costs for the fourth straight year.

This past year, the library served nearly 9,000 patrons including 83 new card holders. We also set a record for items circulated – over 12,000. This is an increase of 7% over last year. Computer usage has continued to skyrocket – 1,888 requests compared to last year's 1,100 – an increase of 71%. We processed 748 Interlibrary loan requests – requests between libraries on behalf of their patrons. We have added 762 new books, audio books, video tapes and DVDs. To enhance the educational opportunities available at the library, we have begun to develop a collection of video courses covering a variety of subjects suitable for high school and college levels that can be loaned for extended periods.

Our five-year technology plan for the library has been completed. The plan included upgrading patron and office computers (hardware and software), installation of a wireless network (with Wi-Fi access), high-speed internet access, power back-up systems, and library circulation automation. The final goal in the plan was to move to a secure, client/server architecture. This system allows for greater Internet security, partitioning of office and patron computers, fault tolerance, single point of data backup, and user accountability.

In our continuing efforts to provide the greatest possible service to our patrons, we are planning to once again expand our operating hours. Beginning in February, the number of hours the library will be open will increase from 32 hours per week to 44 hours per week. Since many patrons have indicated the need for the library to remain open in the evening hours, we will extend our closing time to 8 p.m. Monday through Thursday. Additionally, we will open earlier on Monday and Wednesday – 3:00 p.m. instead of 5:00 p.m. A complete schedule of hours will be available at the library.

Respectfully submitted,
Board of Trustees
Chamberlin Free Public Library

CHAMBERLIN LIBRARY BUDGET REPORT

Source of Funds	2004 Budget	2004 Actual	2005 Proposed
Town Appropriation	\$ 81,900.00	\$ 81,900.00	\$ 78,475.00
Bank Interest		\$ 17.11	
Rebates/Refunds		\$ 100.00	
Final Balance 2003		\$ 8,552.98	
Total Income	\$ 81,900.00	\$ 90,570.09	\$ 78,475.00
Expenses			
Cleaning	\$ 1,900.00	\$ 1,860.00	\$ 2,000.00
Dues/Associations	\$ 500.00	\$ 500.00	\$ 500.00
Education	\$ 500.00	\$ 248.00	\$ 400.00
FICA Library	\$ 4,050.00	\$ 4,093.71	\$ 4,200.00
Media	\$ 15,000.00	\$ 14,985.03	\$ 12,000.00
PO Box	\$ 250.00	\$ 250.00	\$ 275.00
Postage	\$ 150.00	\$ 111.00	\$ 150.00
Programming	\$ 1,000.00	\$ 617.13	\$ 850.00
Safety	\$ 400.00	\$ 230.50	\$ 300.00
Salaries	\$ 52,450.00	\$ 53,512.54	\$ 54,000.00
Service Contr/Repairs	\$ 100.00		\$ 100.00
Supplies/Equipment	\$ 2,000.00	\$ 1,647.18	\$ 1,500.00
Technology	\$ 2,000.00	1972.03	\$ 1,000.00
Telecommunications	\$ 1,600.00	\$ 1,102.20	\$ 1,200.00
Total Expenses	\$ 81,900.00	\$ 81,129.32	\$ 78,475.00

Total Income	\$ 90,570.09
Total Expenses	\$ 81,129.32
Final Balance 2004	<u>\$ 9,440.77</u>

Special Accounts Report

Ending Balance 2003	\$ 9,319.64
Deposits	\$ 859.19
	<u>\$ 10,178.83</u>
6 Month CD	\$ 4,000.00
9 Month CD	\$ 5,000.00
	<u>\$ 9,000.00</u>
Service Charge	\$ 60.00
Final Balance 2004	<u>\$ 1,118.83</u>

Respectfully submitted
Clifton C. Goldsby, Treasurer

SOUHEGAN VALLEY AMBULANCE SERVICE

These are certainly challenging times for all EMS organizations. SVAS has worked hard responding to nearly 400 calls per year to make sure our area residents receive the highest level of quality care that we are able to deliver. We currently have 24 basis EMT's, four of whom are enrolled in an EMT-Intermediate course. After their successful completion, they will join our present 8 EMT-Intermediates who provide advanced life support to the community

We are also keenly aware, being taxpayers ourselves, of the fiscal responsibility we have to the towns we serve. Since billing began in 1999, we have been able to consistently reduce the towns' contribution to the Service even though our expenses, like the residents we serve, have risen. SVAS, like NIFD and GFD, is a great example of what can be accomplished in small towns with the exceptional volunteer efforts of our community members. The dedication of our attendants and the sacrifices of our families, add much to the quality of lives here in New Ipswich and Greenville.

The Souhegan Valley Ambulance Service Board of Directors would like to take this opportunity to give special thanks to all its members and their families and to all the people who assist us in providing emergency care to the community.

Respectfully submitted,
Board of Directors

HOME HEALTHCARE, HOSPICE & COMMUNITY SERVICES

In 2004, HCS – Home Healthcare, Hospice and Community Services continued to provide home care and community services to the residents of Greenville. The following information represents HCS's activities in your community in 2004.

SERVICE REPORT

<u>Services Offered</u>	<u>Services Provided</u>
Nursing	183 visits
Physical Therapy	132 visits
Speech Pathology	9 visits
Occupational Therapy	41 visits
Medical Social Worker	8 visits
Outreach	39 visits
Homemaker Hours	811 hours
Home Health Aide	221 visits
Home and Community Based Services*	1,724 visits
Health Promotion Clinics	12 clinics

*Home and Community Based Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Total Unduplicated Residents Served: 98

Prenatal and well child care and hospice services are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 2004 with all funding sources is \$120,967.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2005, we request an appropriation of \$7,500.00 be available for home care services for Greenville residents.

Thank you for your consideration.

WATER TREATMENT FACILITY

Covering the year of 2004 Woodard & Curran provided complete Operations and Maintenance of the Water Treatment Facility, two storage tanks, distribution system as well as meter reading and repairs. The Water Treatment Facility has continued testing for over 90 possible contaminants with no violations for the year.

STAFFING

The Water Treatment Facility, distribution system, meter reading and meter repairs are maintained and operated by the following staff.

Project Manager	Daily process control and administrative activities
Operator	Part Time (2 days a week)

Note: Additional personnel are utilized when needed and are supplied by Woodard & Curran at no additional cost to the Town

OPERATION & MAINTENANCE

Woodard & Curran has been proactive in equipment repairs, both routine and capital, as well as implementing new procedures allowing for optimized treatment process. Training was conducted for all department personnel including topics on facility operations, regulatory reporting, administrative functions and safety. The following items summarize the year's activities beyond routine.

PLANT OPERATIONS

- Stage 1 of the Disinfectants/Disinfection Byproducts Rule (D/DBP1) started on January 1, 2004. This rule required additional testing both monthly and quarterly. All areas tested where in compliance for the year. The compliance results were obtained through enhanced coagulation and additional process control.
- On January 1, 2005 the Treatment Facility will start compliance with the Long Term 1 Enhanced Surface Water Treatment Rule. This rule is being implemented to improve public health protection through the control of microbial contaminants, particularly *Cryptosporidium*. This rule will change the maximum combined filter turbidity from 0.50 NTU to 0.30 NTU at least 95% of measurements. With the additional improvements made to comply with the D/DBP1 this rule will not be a problem. During 2004 the turbidity did not exceed 0.18 NTU.

REPAIR & MAINTENANCE

- A complete hydrant-flushing schedule was set up and completed in September of this year. The areas that were found to be in the worst condition will be looked at to be flushed twice a year. In October, most of the hydrants were color coded to indicate individual hydrant flow per minute. The remaining hydrants will be flow tested and painted during 2005.
- 350 feet of a 1 ½" Town owned water line was removed and replaced at the end of Church Street. The line that was in service continued to develop minor leaks throughout the years resulting in the loss of treated water and continued repair costs. The project took four days and was done at no additional costs to the Town.

FILTERED WATER REPORT 2004

Month	Gallons Filtered
Jan.	3,646,100
Feb.	3,219,000
Mar.	3,696,800
Apr.	3,368,100
May	3,896,000
June	4,143,700
July	4,376,700
Aug.	4,605,100
Sep.	3,802,400
Oct.	3,821,200
Nov.	3,380,400
<u>Dec.</u>	<u>3,633,100</u>
Total:	45,588,600

WASTEWATER TREATMENT FACILITY

Covering the year of 2004 Woodard & Curran provided complete Operations and Maintenance of the Wastewater Treatment Facility, 2 pump stations and the collection system. The Treatment Facility has continued to achieve a 90+ % removal for both BOD (Biochemical Oxygen Demand) and TSS (Total Suspended Solids) on the effluent discharge to the river. The Department of Environmental Services (DES) conducted an annual Discharge Monitoring Inspection in September 2004. The results of the NHDES inspection required some added documentation of sampling and laboratory procedures.

STAFFING

The wastewater treatment facility, collection system and pump stations are operated and maintained by the staff shown below.

Project Manager	Daily Process and administrative activities
Chief Operator	Full Time
Operator	Part Time (3 days a week)

** Additional personnel are utilized when needed and are supplied by Woodard & Curran at no additional costs to the Town.

OPERATION & MAINTENANCE

Woodard & Curran has been proactive in equipment repairs, both routine and capital, as well as implementing new procedures allowing for a more optimized treatment process. Training was conducted for all department personnel to include operations, regulatory reporting, administrative functions and safety. The following items summarize the year's activities beyond routine.

PLANT OPERATION

- Implemented the use of ORP (Oxygen Reduction Potential) to better monitor the performance of the activated sludge process to improve nitrogen removal and eliminate any ammonia toxicity in the effluent
- Reduced the amount of lime added to the process for alkalinity control with the use of ORP

REPAIR & MAINTENANCE

- Refurbished the motor on influent pump #2
- Set up a new bubbler compressor system for both the lift stations and the Treatment Plant.
- Rebuilt RAS (Return Activated Sludge) pump #2
- Rebuilt pump #1, stage 1 and 2, at the main pump station.
- Started a complete facility clean up to include painting of the facility. This project is approximately 50% complete and will continue through the duration of the contract.
- Set up contacts with the Town of Peterborough to utilize their collections system camera equipment. The intent is to use the equipment in the following year to camera the Greenville collection system to identify problem areas in Town. The areas will be cleaned and looked at for repair in the future.

WASTEWATER TREATED 2004 vs 2003

Month	2003 Gallons	2004 Gallons	Difference (+/-)
January	4,120,000	4617900	497900
February	3200000	3180300	-19700
March	7700000	4595800	-3104200
April	7660000	8063100	403100
May	6540000	6834200	294200
June	6390000	4246600	-2143400
July	4430000	4424800	-5200
August	4610000	4185700	-424300
September	4030000	4821200	791200
October	4700000	5005500	305500
November	5280000	4173900	-1106100
December	6050000	6003800	-46200
Total	64,710,000	60,152,800	-4,557,200
Average, gallons/day	177,288	164,802	-12,485
Plant Design Capacity, gallons per day		233,000	

The above table shows a decrease in the amount of flow in 2004 when compared to 2003. This is the result of wet months in March, June, and November of 2003. The wet weather results in more surface runoff and groundwater entering the collection system and flowing to the treatment facility. This infiltration and inflow utilizes treatment capacity and reduces the useful life of the facility. One of the goals of the program mentioned above to video tape the interior of the sewer system is geared towards identifying those areas where flow enters so they can be repaired. Addressing these problem areas will extend the treatment plant life and reduce the wear and tear on plant equipment.

MARRIAGES REGISTERED IN THE TOWN OF GREENVILLE

2004

Groom/Bride	Residence	Place	Date
Gerard P. Houle Diane M. Dube	Greenville NH Greenville NH	Bradford NH	Feb. 2
Benjamin Buttrick Jennifer L. Merrill	Greenville NH Greenville NH	Mason NH	March 20
Mauricio Vivas Tulia E. Serna	Greenville NH Greenville NH	Greenville NH	May 30
Brian M. Wareing Stacie A. Girouard	Greenville NH Winchendon MA	Fitzwilliam NH	June 13
Trevor M. Hart Michele L. Egan	Greenville NH Greenville NH	Wilton NH	July 2
Jason M. Bryant Tina M. Thibault	Greenville NH Greenville NH	Milford NH	July 24
Timothy Johnson Cassie A. Dubois	Greenville NH Greenville NH	Greenville NH	July 24
Eric A. Nelson Lauren A. Washburn	Greenville NH Greenville NH	Derry NH	August 7
Thomas R. Pucciarello Donna L. Bruce	Greenville NH Greenville NH	Wilton NH	September 17
Shawn W. Hill Camilla M Lacosse	Greenville NH Greenville NH	Greenville NH	October 8
Gerald Little Christine T. Dion	Greenville NH Manchester Nh	Manchester NH	October 23
Thomas L Franklin Marilyn R Carleton	Greenville NH Greenville NH	Greenville NH	October 31
Avery Barnes Taisha Lopez	Bradford NH	Greenville NH	November 11
Roger A Lizotte Sharon R Place	Greenville NH Greenville NH	Greenville NH	November 13

Julio C Gonzalex Ruth Hernandex	Greenville NH Greenville NH	Temple NH	November 27
Thomas D Ferguson Susan Lanctot	Greenville NH Greenville NH	Greenville NH	December 31

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE **2004**

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Severance, Evan Adam	January 4, 2004	Nashua, NH	Severance, Justin	Severance, Renee
Carr, Emma Rose	February 4, 2004	Lowell, Ma	Carr, Leo	Vokey, Kelly
Branon, Connor Everett	February 28, 2004	Nashua, NH	Branon, Chad	Branon, Staci
Christopher, Jordian Dakota	March 4, 2004	Manchester, NH		Christopher, Katherine
Fisher, Ewan Liam	March 17, 2004	Nashua, NH	Fisher, Charles	Lavallee, Erica
Guenard, Maia Lee	September 1, 2003	Lowell, Ma	Guenard, Eric	Guenard, Christina
Silk, Amber River	April 12, 2004	Nashua, NH	Silk, William	Mills, Lisa
Depauw, Brynn Marie	April 16, 2004	Nashua, NH	Depauw, Daniel	Short, Angela
Nelson, Adrianna Lynn	May 8, 2004	Nashua, NH	Nelson, David	Johanson, Leeanne
Guzman, Corey Junior	June 14, 2004	Peterborough, NH	Guzman, Juan	Guzman, Christine
Sargent, Taylor Katherine	June 14, 2004	Nashua, NH	Sargent, Jay	Sargent, Diane
Tybersky, Caleb Robert	June 22, 2004	Peterborough, NH	Tybersky, Dennis	McCreery, Emily
Bourgault, Nikki-Jo	July 25, 2004	Nashua, NH		Bourgault, Jenna
Singelais, Gabriel Adam	August 2, 2004	Peterborough, NH		Singelais, Melissa
Novak, Ashlee Marie	September 22, 2004	Peterborough, NH	Novak, Albert	Novak, Michelle

Houle, Gabriella Patrice	September 25, 2004	Nashua, NH	Houle, Girard	Houle, Diane
Gravell, Veronica Lynn	September 25, 2004	Nashua, NH		Gravell, Rachel
Reed, Shyla-Jay Sunshine	October 6, 2004	Nashua, NH	Reed, Jaymz	Reed, Jennifer
Robinson, Dakota Charles	November 1, 2004	Peterborough, NH	Robinson, Paul	Robinson, Heidi
Cassidy, Zachary William	November 8, 2004	Nashua, NH	Cassidy, Tommy	Cassidy, Stephanie
Bishop, Britany Marie	November 29, 2004	Nashua, NH	Bishop, Michael	Stark, Paula
Case, Nathaniel Howard	December 6, 2004	Nashua, NH	Case, Bryan	Rose, Deanne

**DEATHS REGISTERED IN THE TOWN OF GREENVILLE
2004**

Name	Date/Place of Death	Parents
Fortin, Rita	January 5, 2004 Milford, NH	Howe, Margaret Griffin, John
Prisament, Howard	January 18, 2004 Peterborough, NH	Kaplan Beatrice Prisament, Joseph
Frye, Benton	April 30, 2004 Peterborough, NH	Johnson, Shirlie Frye, Leslie
Tirrell, Robert	May 15, 2004 Greenville, NH	Lemery, Sharon Tirrell, Robert
Leiby, Laverne	July 31, 2004 Lebanon, NH	Unknown, Elsie McCarty, Everett
Paradis, Maurice	August 9, 2004 Peterborough, NH	Thibault, Ernestine Paradis, Adelard
Paradis, Yolande	August 16, 2004 Peterborough, NH	Pelletier, Helena Morneau, Edmond
Putnam, George	August 27, 2004 Peterborough, NH	Powers, Edith Putnam, Daniel
Lafreniere, Jeannette	September 12, 2005 Fitchburg, MA	Whitney, Myron Colman, Lena
Vaillancourt, Edward	September 22, 2004 Greenville, NH	Boisse, Marie Vaillancourt, U
Caron, Mary	September 24, 2004 Nashua, NH	Chouinard, Eva Dupuis, Armand
Patterson, Richard	October 21, 2004 Keene, NH	Patterson, Lloyd Hunt, Gladys
McCreery, Ellen J	November 2, 2004 Boston, MA	Blease, Wilfred MacCracken, Janice

Name	Date/Place of Death	Parents
Fontaine, Paul	December 9, 2004 Greenville, NH	Fontaine, Henry Parker, Florence

BURIALS IN PLEASANT STREET CEMTERY

Name	Date	Residence
Dennis W. Maki	May 19, 2004	Fitchburg, MA
Robert W. Tirrell	May 19, 2004	Greenville, NH
Richard Patterson	October 26, 2004	Greenville, NH
Edward J. Vaillancourt	September 22, 2004	Greenville, NH
Jeannette Lafreniere	September 14, 2004	Greenville, NH
Ellen J. McCreery	November 6, 2004	Greenville, NH

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